

Recovery Act Quarterly Report-Georgia State Government

Vendor Payment Data- 1st Quarter 2012

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
10.568	5GA840812	AAFAB	61106928	\$64,744.11	Storage and transportation for USDA
10.579	5GA340324	Trison Group		\$88,000.00	Cooler/Freezers
		Strategic	800109154	\$83,271.19	Serving lines & Combi-Oven
		Davidson	828273136	\$72,000.00	Installation Contractor
		Citisco Food		\$70,462.00	Comb Steamer; Equipment
		Manning	33739079	\$70,350.00	Kitchen Equipment
		Direct South	33779711	\$65,000.00	Combo Oven for Appling Middle;
		Citisco Food		\$60,508.00	Dishwasher
		Norvell Fixture	33582511	\$57,859.00	Steamer & Combi Oven/Double Stacker
		Norvell Fixture	33582511	\$54,580.00	Double Stack Blodgett Combi Oven
		Norvell Fixture	33582511	\$53,385.50	Combi Oven & Dish Machine
		Strategic	800109154	\$53,248.20	Walkin Cooler/Freezer with Shelving
		Citisco Food		\$51,445.00	Walk In Cooler
		Manning	33739079	\$49,846.00	Dishwasher & Serving Lines
		Strategic	800109154	\$48,065.00	Cooler/Freezer Combo Walk-In Freezer
		Strategic	800109154	\$47,000.00	Equipment for Serving Lines
		Norvell Fixture	33582511	\$46,000.00	Double Stack Combi Oven
		Owens	130806615	\$45,845.00	Walk-In Cooler/Freezer
		Strategic	800109154	\$45,537.02	Combi Steamer, Full Size Gas, Oven
		Strategic	800109154	\$45,000.00	Walk In Cooler & Walk In Freezer
		Direct South	33779711	\$44,988.00	Restaurant Equipment
		Strategic	800109154	\$44,514.00	Gas Boilerless Combi Oven & Walk-In
		Norvell Fixture	33582511	\$44,040.00	Serving Line & Oven/Steamer Combi
		Moore	824876411	\$44,000.00	2 Rational Combi Ovens
		Manning	33739079	\$41,555.00	Walk In Cooler
		Direct South	33779711	\$40,050.00	Walk in Cooler/Freezer & Serving Line
		Norvell Fixture	33582511	\$39,514.00	Electric Convection Ovens & Double
		Citisco Food		\$39,355.00	
		Moore	824876411	\$39,088.00	Combi-Ovens
		Strategic	800109154	\$39,000.00	Conveyor Dishwasher
		Manning	33739079	\$38,605.00	Custom Walk-in Freezer & Accessories
		Manning	33739079	\$38,279.00	Rational Double Electric Combi Oven;
		Manning	33739079	\$38,129.00	Dbl Electric Combo Oven, Blodgett; Dbl
		Citisco Food		\$38,009.00	Serving Line
		Norvell Fixture	33582511	\$37,124.00	Walk-In Freezer
		Norvell Fixture	33582511	\$36,314.00	Kettle Steamer & Tilting Skillet
		Atlanta Fixture	3320959	\$35,929.00	
		Strategic	800109154	\$35,404.00	Walk-In Cooler/Freezer
		Norvell Fixture	33582511	\$35,000.00	Combi Oven
		Moore	824876411	\$34,960.00	Combi Oven & Kettle
		Citisco Food		\$34,730.00	Cleveland Combi Oven Steamers
		Norvell Fixture	33582511	\$34,371.00	Dish Machine
		Manning	33739079	\$34,084.00	Pass Thru Coolers
		Norvell Fixture	33582511	\$34,000.00	Dishwasher/Kettle
		Norvell Fixture	33582511	\$33,843.00	Combi Oven, Double Stack, & Slicer
		Norvell Fixture	33582511	\$33,490.00	2 Combi Ovens
		Strategic	800109154	\$33,000.00	Food Service Equipment
		Norvell Fixture	33582511	\$32,311.80	Combination Oven Steamer

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10.688	09-DG-11084419-027	Citisco Food		\$32,165.79	Cooler & Dish Machine
		Strategic	800109154	\$32,099.19	School Food Equipment
		Strategic	800109154	\$31,906.62	Combi/Convention Oven
		Trendco		\$31,804.02	Combination Oven
		Norvell Fixture	33582511	\$31,284.00	Eqpt
		Owens	130806615	\$30,615.00	Walk-In Cooler
		Strategic	800109154	\$30,509.52	Oven & Kettle
		Manning	33739079	\$30,330.00	Combi Steamer/Cleveland Tilt Skillet
		Norvell Fixture	33582511	\$29,785.00	Milk Cooler/Hot/Cold Counters
		Strategic	800109154	\$29,063.00	Dishwasher & 30 Gal Tilting Skillet
		Citisco Food		\$29,003.00	Steamer & Convection Oven
		Manning	33739079	\$29,000.00	Dish Machine & New Dish Tables
		Norvell Fixture	33582511	\$28,795.00	Combi Oven Steamer
		Strategic	800109154	\$28,524.00	2 Walk In Coolers for Cafeteria
		Atlanta Fixture	3320959	\$27,944.00	Cafeteria Equipment
		McGee		\$27,900.00	Vent Hood & Installation for
		Owens	130806615	\$27,499.00	Combi Ovens with Equipment Stand
		Direct South	33779711	\$26,267.00	Conveyor Dishwasher
		Manning	33739079	\$25,951.00	1-Hobart Dish Machine 44" 17000.00, 1-
		Manning	33739079	\$25,833.00	Combi Oven & Warmer
		Strategic	800109154	\$25,178.74	Food Counter, Hot & Cold & Combi
		Moore	824876411	\$25,108.00	Combi-Oven
		All County Air		\$25,000.00	Walk-In Freezer
		Crop	102412244	\$586,664.96	Chemical Fuel Reduction
		Robbins	832059286	\$232,095.78	Chemical Fuel Reduction
		Kennedy	607386919	\$124,048.42	Chemical Fuel Reduction
		Singleton	808838627	\$103,200.00	Chemical Fuel Reduction
		Killgore Land	91264270	\$81,919.00	Mechanical Site Prep
		Robins	832059286	\$68,404.79	Chemical Fuel Reduction
		Pierce Timber	58487703	\$67,784.00	forestry mowing
		B & S Air, Inc	60301509	\$66,150.00	Site Prep & Planting
		Crop	102412244	\$55,060.74	site prep
		Robins	832059286	\$46,992.00	Herbicide Spraying
		Hancock &	117632067	\$43,465.50	heavy site prep
		Marquez	959106779	\$41,720.00	woods mowing
		Blanton's	142368898	\$40,500.00	Seedlings
		Keystone	831765800	\$36,250.00	Commercial Thinning
		Kennedy	607386919	\$34,358.00	planting
		B & S Air, Inc	60301509	\$31,470.30	Chemical Fuel Reduction
		South Georgia	124720678	\$29,760.00	forestry mowing
		University of	619003127	\$29,234.10	GOAL mapping
		Chauncey	18303585	\$28,849.80	woods mowing
		Tyre Tree	967716908	\$28,731.73	Seedlings
		Greg's	64794902	\$25,700.37	Mechanical Site Prep
		Rodney Bell	829814719	\$25,480.00	bridge replacement
		Georgia Power	6924989	\$361,293.94	planting longleaf pine seedlings,
		Lolly Creek	792011038	\$39,960.00	wiregrass plug planting
		Holder Farms	601291685	\$31,600.00	longleaf seed
		International	0	\$28,880.00	Wiregrass C. Laird

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	09-DG-11084419-039	ESRI	0	\$257,097.41	permit tracking prototype
		Allan Vigil Ford	64494404	\$158,213.05	Vehicles - 1 year lease * Trucks leased
		Allan Vigil Ford	64494404	\$28,466.00	ARRA Ford Trucks
		Adrenalin	0	\$26,576.72	500038 POLARIS WAR: 06 EXP
	09-DG-11084419-040	Georgia Power	6925341	\$195,604.25	Treatment, Planting and Parks
	09-DG-11084419-052	HM Thompson	58487703	\$123,367.60	Chopping, harrowing, bedding
		Georgia	808470751	\$55,062.00	Long Leaf Seedlings
		Ambassador	0	\$32,115.20	planting
	10-DG-11084419-034	Level	963846618	\$72,375.25	trees and tree planting
		Southern	198215597	\$60,102.83	trees and tree planting
		Grass & More	62106518	\$59,163.65	trees and tree planting
		Chattahooche	607740560	\$46,868.00	trees and tree planting
		Covered	92321137	\$41,196.59	trees and tree planting
		Archstone	51699788	\$35,531.25	trees and tree planting
		Legacy	144207151	\$34,225.00	tree maintenance
		Three Rivers	848190575	\$26,140.00	trees and tree planting
		Ogle	96453076	\$25,766.00	trees and tree planting
10.780	GA-00-08	Cpak	166673079	\$35,171.86	Various computer related items, such
10.783	GA-00-19	Vanguard		\$99,999.00	Semi Cab and Trailer, (Invoices 204744,
	GA-00-20	Laerdal		\$99,999.00	SimBaby,Peripheral Kit, 110V
	GA-00-11	Laedal Medical	42791152	\$98,281.35	Human Patient Simulator
	GA-00-16	Yancey Truck	832945393	\$83,000.00	New 2010 International Lonestar Semi
		Utility Trailer	138052704	\$15,000.00	Used 2008 Utility 53' X 102 Dry Van
	GA-00-14	Medical	957898471	\$75,614.00	Human Patient Simulator
	GA-00-06	South Georgia		\$52,179.00	2006 Freightliner FLD 132 Truck plus
		Transpower		\$47,820.00	2006 Kenworth T600B Truck
	GA-00-23	Georgia Power	0	\$47,145.18	Electrical service to building site.
	GA-00-07	M Space		\$41,978.00	24 X 60 Mobile Classroom with ramp
		New Action		\$29,587.00	12 X 26 Mobile Restroom unit with
		Pocket Nurse		\$28,434.00	2 - Demo Dose medication dispensing
	GA-00-18	Akin Ford Corp		\$40,632.72	2009, Ford Crown Victoria (Invoice
		DAL-KAWA		\$11,143.92	2010 Kawasaki Mule 4010 with Hard

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10.916	68-4310-10-214	Mr. Golf Cart		\$5,866.00	2010 EZGO Sport II Golf Cart (Invoice
		Central		\$4,459.02	Complete Patrol Car Equipment-Lights,
		Global Govt		\$4,136.00	Two Samsung 58" Plasma Televisions
		DIXIE THEATRE		\$3,624.90	Nikon D300S with 18-200 II Lens,
		Zing Display		\$3,532.44	Mannequins- 2 Males, 2 Females, 2
		Johnny's Sheds		\$1,605.00	82" X 16' Miller Built Utility Trailer with
	65-4310-9-373	JB Stevens	0	\$365,433.32	Grading services on South River #4
		Cummins	0	\$303,254.40	Grading services on Sandy Creek #15
		Anatek, Inc	0	\$302,844.83	Steel work on South River #4
		McLean Behm	0	\$99,158.50	Steel work on Sandy Creek #15
		F&W	0	\$84,520.47	Construction Services on South River #4
		Martin-	0	\$30,016.00	Erosion Control work on Marbury 22
11.307	04-79-73013	Schnabel	832368844	\$152,557.14	Design services for South River #4
		Wiedeman &	0	\$31,126.50	Design services for Sandy Creek #15
12.400		AT&T	0	\$4,693.30	Telephone Cable Relocation
		Brennan & Co,	0	\$700.00	Builder's Risk Insurance
12.401	W912JM-10-2-9061	Rick's	0	\$1,221,405.03	Construction Services
		Robert &	0	\$29,405.00	Architectural and Engineering
14.257	S09-DY-13-0001		622786135	\$2,625,297.87	Building Construction/Renovation
			199004136	\$1,341,279.00	Building Construction/Renovation
			4854816	\$723,044.15	Building Construction/Renovation
			5808712	\$656,906.94	Building Construction/Renovation
		International	0	\$200,666.16	Building Construction/Renovation
			48699151	\$185,750.00	Roofing Repairs
			834475295	\$127,950.53	Energy Studies
			136237000	\$75,000.00	Replace Wooden Windows
			120927918	\$60,661.00	Electrical Upgrade
			195396689	\$50,950.00	HVAC Replacement and Ductwork
		Georgia Power	6924989	\$1,108,557.00	
		Chesterfield	0	\$206,505.00	
		United States	0	\$137,085.00	
		Harmony	0	\$79,472.00	
		Newbury	0	\$66,918.00	
		Blue	59524827	\$65,659.00	
		ATT	3548489	\$64,652.00	
		Albany Water,	0	\$60,788.00	
		Arnold	0	\$60,167.00	
		Habersham	7976624	\$55,664.00	
		United Health	0	\$55,318.00	

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15.817	G10AC00115	Hudgins	0	\$53,357.00	
		Thompson	0	\$46,693.00	
		Chatham	0	\$44,123.00	
		Woodland	311707833	\$43,428.00	
		City of	78105012	\$41,784.00	
		Dalton Utilities	0	\$38,000.00	
		SCANA Energy	605647775	\$35,979.00	
		Etowah Village	582167777	\$35,922.00	
		Heritage Point	0	\$35,399.00	
		City of	0	\$35,064.00	
		City of Griffin	0	\$34,748.00	
		City of	78128543	\$34,707.00	
		Erwin North	0	\$33,810.00	
		JFR	0	\$33,123.00	
		Mountain	0	\$32,370.00	
		City of Monroe	0	\$31,612.00	
		Blue Ridge	0	\$30,845.00	
		Rodwell	0	\$30,567.00	
		Brandon Glen	0	\$29,739.00	
		H&W	0	\$29,372.00	
		Todd Mitchell	0	\$29,039.00	
		George Smith	0	\$29,015.00	
		Salem 64 Inc.	0	\$28,633.00	
		Keswick	0	\$28,560.00	
		VTF Property	0	\$28,280.00	
		Salvation Army	0	\$27,316.00	
		Morning Tide	0	\$25,835.00	
		CMI Properties	0	\$25,641.00	
		Thomasville	0	\$25,222.00	
		Kaiser	71695183	\$25,124.00	
16.800	G10AC00121	GMR Aerial	77852242	\$162,488.77	Collect and post-Process LiDAR data for
		Photo Science	191905744	\$92,791.00	Ground control, aerotriangulation,
16.800	2009-SN-B9-K044	Guidance	0	\$22,673.54	Foresnsic II, Encase Forensic V6
		Sr	0	\$21,445.00	Gatekeeper N900 and Cardinal System
		Carithers	0	\$19,040.46	Office furnishings
		Dell Computer	0	\$14,934.43	Dell Percision M6400 and Replicator
		Access Data	0	\$13,597.69	FTK2 Standalone SMS Software
		Edwards,Danie	0	\$9,453.47	Travel Reimbursement for employee
		Digital	0	\$8,436.19	Santa Forensic Write Blocker, Software
		Apple	0	\$7,032.00	MacBook Pro, 17 inch, quad cor
		Amazon.com	0	\$5,785.62	Laptop rolling case, External CDROM
		Best Buy	0	\$4,090.76	Internal 500GB 2.5 Sata Harddrive
		CELLEBRITE	0	\$4,059.99	PHYSICAL UNIVERSAL FORENSIC EX
		Daniel,Matthe	0	\$3,472.40	Travel Reimbursement for employee
		CDW	0	\$3,148.69	WD SATA 2TB 7.2k 32MB Drive
		Delta Airlines	0	\$3,101.40	Airline ticket for travel

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16.808	2009-SC-B9-0092	New Horizons	0	\$3,000.00	Compter Certification A+ Training Class
		IACIS	0	\$2,495.00	Basic Computer Forensic Examiner
		Susteen Inc	0	\$2,250.00	SV2 Maintenance and Support
		Sumuri LLC	0	\$2,195.00	Training
		Dynamic	0	\$1,800.00	Laboratory equipment
		Sans Institute	0	\$1,787.50	Training Registration
		Cancilla,Joel	0	\$1,741.90	Travel Reimbursement for employee
		Newegg.com	0	\$1,386.10	Computer Supplies
		Zappos.Com	0	\$1,200.00	Apparel
		REI	0	\$1,066.00	10 CamelBak hydration packs and
		Stilger,Bradley	0	\$1,035.26	Travel Reimbursement for employee
		The Graphic	0	\$996.00	Training Supplies
		Staples	0	\$893.28	Office and Computer supplies
		Heath,	0	\$839.92	Training
		Enterprise	0	\$769.60	Rental Car
		Prometric	0	\$672.00	Exam Fees
		Geocell LLC	0	\$600.00	Training
		AirTran	0	\$545.40	Airline ticket for travel
		511 Tactical	0	\$516.94	Apparel
		GT	0	\$513.86	Multi purpose bag
		Merrell.Com	0	\$460.00	Apparel
		Paraben Corp	0	\$440.00	Renewal of Paraben Seizure Software
		123Mountain	0	\$380.00	Apparel
		Forensic	0	\$343.47	Forensic USB Bridge
		Advanced	0	\$336.00	Training Registration
		WISC Online	0	\$325.00	Training material
		MacNeil	0	\$317.85	Map supplies
		National Car	0	\$312.34	Rental Car
		Techsmith	0	\$155.90	Camtasia for Mac and Snagit
		Under Armour	0	\$133.96	Apparel
		Morgan,Cynthi	0	\$72.00	Travel Reimbursement for employee
		ESET	0	\$58.99	AntiVirus Software
		High Tech	0	\$50.00	Membership
		Digitech	0	\$18.59	Power adapter
		VASHAW	0	\$323,991.56	BULLET COMPARISON MICROSCOPE
		HUNT OPTICS	0	\$227,818.32	LTC COMPARISON MICROSCOPES
		ASPEX	0	\$182,762.77	07911 PSEM EXPLORER SCANNING
		GEORGIA	0	\$34,451.72	COMPUTER INFRASTRUCTURE and MNS
		Mideo	0	\$30,940.00	Software and License
		FISHER	0	\$12,562.76	Biological Lab Supplies - weight boats,
		MCCRONE	0	\$11,587.00	TRAINING REGISTRATION
		Family Care	0	\$8,005.00	New employee blood work and shots
		VWR	0	\$5,536.96	Biological Lab Supplies - eyewear
		SMITH &	0	\$4,750.00	TRAINING REGISTRATION
		The McCrone	0	\$3,790.00	Microscope and supplies
		Meredith,	0	\$2,714.21	Training Travel
		Miller, Dennis	0	\$2,501.79	Training Travel
		Roach, Jason	0	\$2,355.58	Training Travel
		Connolly,	0	\$2,333.59	Training Travel
		Vanderenter,	0	\$2,333.58	Training Travel

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17.207	ES-17554-08-55-A-13	Rivers,	0	\$2,288.23	Training Travel
		ANALTECH	0	\$1,976.80	Lab Supplies - Silica Gel
		Bailey, Jessica	0	\$1,710.09	Training Travel
		ENTERPRISE	0	\$1,690.82	RENTAL CAR
		Sig Sauer Inc	0	\$1,580.00	Armorer Certification
		AirTran	0	\$1,456.40	Airfare for employees to training
		BROWNELLS	0	\$1,385.14	BULLET PULLER; HAMMER; SAFE T-
		Sutton,	0	\$1,305.75	Training Travel
		Paulisick, John	0	\$1,089.22	Training Travel
		Delta Airlines	0	\$1,048.00	Airfare for employees to training
		DIAGNOSTIC	0	\$1,013.25	BB100 1/4LB PACK CHOWN TUBES
		STAPLES	0	\$891.48	Office Supplies
		CHAPMAN,ISA	0	\$712.40	TRAVEL REIMBURSEMENT FOR
		Peppers, Sarah	0	\$674.40	Training Travel
		Rice Lake	0	\$584.94	Avoidrupois
		TED PELLA INC	0	\$575.43	LABORATORY SUPPLIES - TWEEZERS,
		BARCODES	0	\$560.00	USB KIT BLACK - LS 2208
		Sigma Aldrich	0	\$509.37	Supelco SPB-1 GC
		Quadrex	0	\$475.66	GC Column Length 25 meter
		Texaco	0	\$314.35	MOTOR FUEL FOR RENTAL CAR
		Herrin,George	0	\$296.25	TRAVEL REIMBURSEMENT FOR
		EXXON USA	0	\$292.75	MOTOR FUEL FOR RENTAL CAR
		Supershuttle.n	0	\$25.37	Shuttle from airport
17.260	AA-17116-08-55-A-13	Southcore	0	\$470,656.59	Carpentry Maintenance & Repair
		Covendis	0	\$298,134.79	Technical Personnel Contractors
		Lattimer	0	\$229,577.19	Media Purchases for Job Fair
		Rob Griggs Site	582112420	\$210,771.00	Parking Lot Resurfacing and Repair
		Metro	0	\$205,919.75	Building Maintenance and Repair
		Langford	0	\$197,114.82	General Carpentry Maintenance &
		Pitney Bowes,	0	\$152,400.00	Software, Licensing Updates and
		Gold	0	\$129,680.17	Interior Alterations
		ALLSTEEL	0	\$120,633.00	Alteration Furnishings for Career
		Dalton Carpet	0	\$96,655.60	Carpet purchase, repair, installation,
		The Hon	0	\$84,722.52	Alteration Office Furniture and
		Orr	0	\$81,764.58	Emergency Sprinkler Systems
		Barker,	581798387	\$75,446.87	General Contracting and Roofing Repair
		Prime	581376266	\$68,628.02	Building Maintenance and Repair
		Johnson	0	\$62,296.50	Building Maintenance and Repair
		Mid-South	581876904	\$57,242.00	Roofing Repair
		QT Contracting	0	\$44,295.00	Replace HVAC Unit
		Dell Marketing	742616805	\$38,755.75	Purchase of Computers
		Young's	0	\$36,693.00	Roofing Repair
		John F.	581212306	\$32,199.03	Emergency Chiller Backup Piping
		Ashton	0	\$2,751,322.36	Payroll Services for Adult and Summer
		ACT	0	\$2,619,432.17	Georgia Work Ready Assessment
		Dell Marketing	0	\$2,485,285.02	Purchase of 55 computers and related
		Job Training	926414376	\$1,309,824.00	Administer WIA Youth Grant Funds for
		Bank of	0	\$1,251,457.12	Be Work Ready Incentive

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		Manning,	0	\$1,177,937.43	Be Work Ready Outreach and System
		Technical	581680217	\$1,076,864.70	Fatherhood Program and Grant Award
		The Hon	0	\$850,504.31	Alteration of Office Furniture and
		XAP	0	\$799,567.17	An e-commerce tool that links GA Work
		Bank of	613812817	\$756,247.54	Be Work Ready Incentive for 4502
		Telamon	75579052	\$627,636.14	Youth Contractor for Chatham, Bulloch,
		IBM	130871985	\$596,435.02	IBM Content Manager Authorized User
		Job Training	926414376	\$534,305.00	Administer WIA Dislocated Worker
		Job Training	926414376	\$523,909.00	Administer WIA Adult Grant Funds for
		Kennesaw	0	\$481,710.45	Tuition and Books for 6 WIA
		Corporate	807479290	\$402,548.25	Summer Work Experience Support
		Gwinnett	180655748	\$347,070.01	Education and Training for 133 WIA
		ACT	5312145	\$314,738.03	Georgia Work Ready Assessment
		Faber	106001675	\$304,060.00	Mobile Career Resource Assessment
		Jewish Family	96397711	\$269,284.32	Academic and Career assessments and
		Gold	0	\$259,360.00	Interior Renovations
		Paxen	148656127	\$239,387.28	Youth Contractor Glynn, McIntosh and
		Metro	0	\$215,700.75	Building Maintenance and Repair
		AllSteel, Inc	0	\$214,853.59	Alteration of Furniture, File Cabinets
		Technical	581680217	\$201,355.84	Primary delivery system for the GA
		Manning,	73286817	\$193,595.02	Be Work Ready Outreach and System
		MYP	0	\$185,276.14	Summer Employment and Tuition
		Savannah	69191039	\$173,709.25	Youth Contractor for Chatham County
		Telamon	0	\$150,920.16	Summer Youth Work Experience 71
		Dalton Carpet	0	\$140,860.00	Carpet Cleaning, Dyeing, Installation
		New Ventures,	0	\$138,491.37	Work Experience
		Northwest GA	150570679	\$135,168.00	Case Management for Summer Youth
		CDL of GA, LLC	0	\$132,000.00	Commercial Drivers License Training for
		YWCA	868390233	\$130,309.28	Summer Employment and Tuition
		Diversified	0	\$123,051.36	Summer Youth Work Experience for 61
		Brunswick	948804943	\$117,345.20	Group training class for 10 participants
		Jolly Roofing	621624798	\$104,217.30	Maintenance Roofing, Gutters and
		Southcore	0	\$103,840.06	Carpentry Maintenance & Repair
		Bendaha	0	\$101,441.02	Allowable Premises Cost for Career
		Melvin Tapley	0	\$99,691.15	Maintenance Furniture, File Cabinets -
		Krueger	391375589	\$99,178.10	Alteration of Office Furniture and
		Technology	113483379	\$97,552.00	Tuition and Books for 8 WIA
		Ashton	941140121	\$88,357.55	Payment for Adult Work Experience
		Corporate	807479290	\$88,135.02	Summer Work Experience Support
		Sizemore	0	\$87,495.00	Temporary Staffing
		Southern	0	\$87,268.50	Alteration of Workstations, Training
		Gwinnett	180655748	\$85,690.99	Education and Training for 197 WIA
		Atlanta	581885199	\$85,000.00	Building Maintenance and Repair
		Blue Frog	0	\$84,857.62	Buildings and Structure Maintenance
		ETC Schools,	0	\$84,392.48	ITA Service Coordination for
		Sutters Mill	0	\$82,803.51	Uniform Supplies
		Orr	0	\$81,764.58	Emergency Sprinkler Systems
		GA Career	0	\$78,040.00	User Service Agreement between GDOL
		Muscogee	0	\$77,073.78	Remedial Education Summer
		QT	0	\$69,152.40	Energy Computerized Control System
		CTC-Capacity	125178137	\$66,749.00	Payment for Advanced and Certified
		New Horizons	0	\$65,430.00	Tuition, Fees and Books for 14
		Southern Poly	0	\$63,165.00	Tuition and Books for 7 WIA Dislocated

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
17.275	GJ-19843-10-60-A-13	Georgia	0	\$63,120.00	Commercial Drivers License Training for
		Johnson	0	\$62,296.50	Building Maintenance and Repair
		Langford	0	\$57,752.92	General Carpentry Maintenance &
		Prime	581376266	\$52,422.77	Building Maintenance and Repair
		EBAC, Inc	582380965	\$51,265.41	Books, DVD's and various other
		Payroll	0	\$50,444.07	32 Summer Youth Work Experience
		Chattahooche	0	\$44,000.00	Tuition and Books for 11 WIA
		Dimension	132554344	\$43,760.92	IT Licensing and Networking
		Global	0	\$43,360.80	Office Furniture Purchase for Rapid
		The Paxen	0	\$43,233.90	Basic Skills and Youth Competency
		New Horizons	809116148	\$40,000.00	Tuition and Books for 16 WIA
		Center of	0	\$40,000.00	Pre-vocational Intensive Training
		Construction	0	\$38,500.00	Construction Education and Training
		Daly's Truck	799111976	\$37,785.00	Tuition and Fees for 13 Participants
		South GA	175310288	\$37,381.35	Education and Training for 21 WIA
		Waycross	0	\$37,000.00	Summer Youth Work Experience for 21
		Freemann's	0	\$35,193.32	Purchase of Customer Chairs for GDOL
		Wheelabrator	0	\$35,084.58	GA Certified Work Ready facility
		New Horizons	0	\$35,000.00	WIA Participant Tuition and Books
		CVS Pharmacy	0	\$33,187.30	Gift Card Incentives for 147
		John F.	581212306	\$32,188.03	Building Maintenance and Repair
		Carahsoft	522189693	\$31,694.04	Upgrade System Hardware
		Construction	0	\$31,629.00	Construction Education and Training
		Chattahooche	0	\$30,488.00	Tuition and Books for 8 WIA
		United	0	\$30,000.00	Tuition, Fees and Books for 7
		Technology	113483379	\$29,695.25	Tuition and Books for 13 WIA
		University of	75940965	\$28,328.00	Tuition, Fees, Books and Tool for 7 WIA
		Gwinnett	180655748	\$27,397.82	Books and Supplies for 117 Students
		Gwinnett	0	\$26,436.41	Books and Supplies for 117 Students
		Piolax	0	\$25,559.99	GA Certified Work Ready facility
		Daly's Truck	799111976	\$25,170.00	Tuition and Fees for 6 Participants
		New Horizons	809116148	\$25,000.00	Tuition and Books for 5 WIA Dislocated
20.205	GJ-19936-10-60-A-13	Georgia Career	0	\$255,300.00	User Service Agreement between GDOL
		Brandt	592800373	\$250,000.00	Data Preparation and Processing
		Geographic	593217769	\$198,750.00	Web page design and/or Management
	GJ-20069-10-60-A-13	Southern	0	\$219,006.04	Training Equipment
		Dell Computer	0	\$86,991.20	Computers and Printers
		Sharpe	0	\$83,240.00	Consulting and Evaluation Services
		Joyce Mims	0	\$50,130.00	Case Management Services
		Literacy	0	\$34,500.00	GED Preparation Services
		Southern	0	\$31,685.00	Classroom Furniture
		InspectorTools	0	\$30,583.40	Training Equipment and Supplies
	GJ-20069-10-60-A-13	Laerdal	0	\$127,822.80	Health Training Equipment
		Pearson	53601050	\$41,765.08	Educational Literature
9687	PITTMAN		33697848	\$25,406,884.49	Widening

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
	M003976				
	4456	THE SCRUGGS	3299369	\$22,451,599.25	Concrete Rehab
		E. R. SNELL	3481397	\$20,026,043.46	Roadway Project
	M003998				
	9453	THE SCRUGGS	961867376	\$18,948,853.66	Resurface & Maintenance
		C. W.	3308723	\$17,889,998.55	Roadway Project
	M003967				
	9452	C. W.	3308723	\$15,952,086.55	Resurface & Maintenance
		C. W.	3308723	\$15,403,793.35	Widening
	M004420				
	9641	C. W.	3308723	\$13,893,199.01	Resurface & Maintenance
	9604	G.P.'S	192583669	\$13,618,411.43	Roadway Project
	1574	PITTMAN	33697848	\$10,996,431.94	Widening
	9344	C. W.	3308723	\$9,712,633.99	Turn Lanes
	661036	E. R. SNELL	3481397	\$8,444,213.48	Intersection Improvement
		C. W.	3308723	\$8,334,922.25	Auxiliary Lanes
	M003977				
	1562	PLANT	613387282	\$7,644,752.58	Resurface & Maintenance
	9349	REEVES	5808449	\$7,639,461.83	Turn Lanes
	1794	C. W.	3308723	\$7,417,278.63	Interchange
	9632	SUNBELT	144881547	\$6,835,628.15	Widening
	133005	MCCOY	183452432	\$6,510,108.86	Passing Lanes
	1575	OXFORD	5808282	\$6,453,129.95	Widening
	9345	BARTOW	33620337	\$6,443,104.23	Turn Lanes
		C. W.	3308723	\$5,333,119.02	Intersection Improvement
	M004014				
	7130	C. W.	3308723	\$5,299,745.00	Resurface & Maintenance
	1558	CMES, INC.	31505691	\$4,275,684.29	Miscellaneous Improvements

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
	641049	PLANT	613387282	\$4,252,873.05	Turn Lanes
		ROGERS	51023174	\$3,862,973.92	Bridges
		PARSONS	0	\$25,665.47	Professional Design
	M003973				
	9367	REEVES	5808449	\$3,635,515.56	Resurface & Maintenance
		C. W.	3308723	\$3,606,811.97	Bridges
	M003916				
		DIXIE	197127681	\$3,497,353.55	Resurface & Maintenance
	M003941				
	291032	REEVES	5808449	\$3,342,943.99	Resurface & Maintenance
		MCCOY	183452432	\$3,187,689.00	Minor Widen & Resurf
	M003946				
		E. R. SNELL	3481397	\$3,152,654.02	Resurface & Maintenance
	M003980				
		J. HIERS	799962808	\$2,971,628.79	Resurface & Maintenance
	M003909				
	424	EVERETT	57290785	\$2,926,301.51	Resurface & Maintenance
		C. W.	3308723	\$2,604,885.64	Intersection Improvement
	1364				
		SOUTHERN	3310430	\$2,603,448.58	Bridges
	M003984				
		PITTMAN	33697848	\$2,555,767.15	Resurface & Maintenance
	M004032				
	9686	GEORGIA	557022956	\$2,518,052.01	Resurface & Maintenance
		SOUTHERN	3310430	\$2,362,947.56	Bridges
	M003993				
		REEVES	5808449	\$2,270,782.56	Resurface & Maintenance
	M003896				
		OXFORD	5808282	\$2,231,824.01	Resurface & Maintenance
	M004006				
	9365	PITTMAN	33697848	\$2,193,372.21	Resurface & Maintenance
		MCCARTHY	6940829	\$2,171,158.17	Bridges
	M003969				
		REEVES	5808449	\$2,142,614.30	Resurface & Maintenance
	M003990				
	852176	ROBINSON	59524264	\$2,130,124.97	Resurface & Maintenance
		R. J. HAYNIE &	22508734	\$2,129,057.70	ATMS/ITS
	M003992				

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
	9642	PITTMAN	33697848	\$2,119,553.56	Resurface & Maintenance
	2842	TIDWELL	4832564	\$2,083,333.52	Bridges
M003938		GREGORY	120930862	\$2,077,577.37	Bridges
M004033		ROSS	124318440	\$2,060,183.30	Resurface & Maintenance
M004038		GEORGIA	557022956	\$2,048,260.82	Resurface & Maintenance
M004029		REEVES	5808449	\$2,034,028.09	Resurface & Maintenance
M004015		E. R. SNELL	3481397	\$2,017,219.83	Resurface & Maintenance
	1361	INTERSTATE	20761423	\$1,989,486.21	Concrete Rehab
	9598	SOUTHERN	3310430	\$1,946,038.31	Bridges
M003987		REEVES	5808449	\$1,908,344.44	Intersection Improvement
6751001		REEVES	5808449	\$1,895,311.87	Resurface & Maintenance
M003964		WORLD FIBER	19086052	\$1,828,105.86	ATMS/ITS
M004011		C. W.	3308723	\$1,824,979.26	Resurface & Maintenance
	9701	REEVES	5808449	\$1,804,672.46	Resurface & Maintenance
M003694		SOUTHERN	3310430	\$1,803,714.22	Bridges
	310	REEVES	5808449	\$1,803,400.33	Resurface & Maintenance
M004000		DIXIE	197127681	\$1,777,082.23	Intersection Improvement
M004001		R. B. BAKER	556310712	\$1,773,664.81	Resurface & Maintenance
	3083	EVERETT	57290785	\$1,766,689.31	Resurface & Maintenance
M004052		GREGORY WILBUR	120930862 0	\$1,748,690.91 \$24,679.20	Bridges Professional Design
7532950		C. W.	3308723	\$1,742,391.57	Resurface & Maintenance
M003965		C. W.	3308723	\$1,732,789.17	Bridges

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
	9362	C. W.	3308723	\$1,728,569.30	Resurface & Maintenance
	M004028	BROOKS-	5808811	\$1,714,338.84	Signals
	M003971	EVERETT	57290785	\$1,709,666.60	Resurface & Maintenance
	9433	C. W.	3308723	\$1,694,796.63	Resurface & Maintenance
	M003989	E. R. SNELL	3481397	\$1,672,743.09	Resurface & Maintenance
	1918	ROBINSON	59524264	\$1,661,047.65	Resurface & Maintenance
	M004027	COLDITZ	877658955	\$1,639,308.03	Intersection Improvement
	9361	C. W.	3308723	\$1,638,941.70	Resurface & Maintenance
	M004025	BROOKS-	5808811	\$1,632,294.43	Signals
	M004003	EVERETT	57290785	\$1,624,139.00	Resurface & Maintenance
	M003972	EVERETT	57290785	\$1,611,628.56	Resurface & Maintenance
	9430	GEORGIA	557022956	\$1,607,380.07	Resurface & Maintenance
	M003923	C. W.	3308723	\$1,596,490.80	Resurface & Maintenance
	M003975	C. W.	3308723	\$1,585,893.39	Resurface & Maintenance
	11061	PITTMAN	33697848	\$1,567,358.85	Resurface & Maintenance
	M003961	SOUTHERN	3310430	\$1,525,784.18	Bridges
	M003981	C. W.	3308723	\$1,509,880.83	Resurface & Maintenance
	M003991	APAC-	193851016	\$1,507,494.64	Resurface & Maintenance
	M004213	C. W.	3308723	\$1,480,786.74	Resurface & Maintenance
	M004236	THE SCRUGGS	3299369	\$1,458,598.89	Resurface & Maintenance
	M004031	GARY'S	196563972	\$1,435,159.54	Resurface & Maintenance
	9385	C. W.	3308723	\$1,434,355.26	Resurface & Maintenance
		WORLD FIBER	19086052	\$1,403,176.23	Miscellaneous Improvements

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
	9366				
		SOUTHERN	3310430	\$1,398,705.85	Bridges
	57017				
		SUNBELT	144881547	\$1,397,776.89	Bridges
	M003945				
		C. W.	3308723	\$1,353,171.77	Resurface & Maintenance
	M003995				
		REEVES	5808449	\$1,337,248.83	Resurface & Maintenance
	M003974				
		GEORGIA	557022956	\$1,311,359.54	Resurface & Maintenance
	M003968				
		ROBINSON	59524264	\$1,284,423.83	Resurface & Maintenance
	M003970				
		ROBINSON	59524264	\$1,270,824.04	Resurface & Maintenance
	683				
		TALLEY	47744214	\$1,270,477.47	Bridges
	51034				
		HILL	4811824	\$1,269,921.95	Intersection Improvement
	6956				
		SUNBELT	144881547	\$1,268,552.64	Bridges
	M003949				
		C. W.	3308723	\$1,249,406.17	Resurface & Maintenance
	M004030				
		GEORGIA	557022956	\$1,249,151.40	Resurface & Maintenance
	M004034				
		HILL	4811824	\$1,247,938.12	Resurface & Maintenance
	71028				
		SOUTHERN	3310430	\$1,224,377.08	Bridges
	M003908				
		C. W.	3308723	\$1,210,770.08	Resurface & Maintenance
	9421				
		SOUTHERN	3310430	\$1,207,325.44	Bridges
	M004035				
		REEVES	5808449	\$1,196,055.67	Resurface & Maintenance
	M003994				
		PITTMAN	33697848	\$1,187,990.09	Resurface & Maintenance
	M003910				
		R. B. BAKER	556310712	\$1,161,629.85	Resurface & Maintenance
	181070				
		R. J. HAYNIE &	22508734	\$1,146,488.70	Turn Lanes
	9468				
		REEVES	5808449	\$1,137,940.36	Resurface & Maintenance
	1369				
		ALEXANDER	5816244	\$1,136,030.14	Bridges
	M003957				

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
	9432	C. W.	3308723	\$1,133,625.90	Resurface & Maintenance
	M004212	PITTMAN	33697848	\$1,132,452.96	Resurface & Maintenance
	9634	REEVES	5808449	\$1,121,471.33	Resurface & Maintenance
	9350	SOUTHERN	3310430	\$1,121,413.69	Bridges
	9518	BUTCH	80938350	\$1,118,270.82	Intersection Improvement
	M003958	R. B. BAKER	556310712	\$1,105,065.17	Resurface & Maintenance
	9346	C. W.	3308723	\$1,094,316.61	Resurface & Maintenance
	M003841	C. W.	3308723	\$1,090,614.07	Intersection Improvement
	6957	R. B. BAKER	556310712	\$1,089,684.35	Resurface & Maintenance
	2734	GREGORY	120930862	\$1,055,465.10	Bridges
	9603	GREGORY	120930862	\$1,048,168.33	Bridges
	M003914	MCLENDON	67573915	\$1,041,229.23	Bridges
	9423	J. HIERS	799962808	\$1,033,635.52	Resurface & Maintenance
	8544	PITTMAN	33697848	\$1,023,226.29	Resurface & Maintenance
	9419	INFRA SOURCE	142669014	\$992,686.87	Lighting
	M003978	R. J. HAYNIE &	22508734	\$980,558.11	Intersection Improvement
	M004039	DIXIE	197127681	\$959,506.25	Resurface & Maintenance
	M003935	ROBINSON	59524264	\$948,280.96	Resurface & Maintenance
	M003985	REEVES	5808449	\$936,048.67	Resurface & Maintenance
	M004079	C. W.	3308723	\$934,248.04	Resurface & Maintenance
	M004199	C. W.	3308723	\$929,420.12	Resurface & Maintenance
	M003960	REEVES	5808449	\$917,838.77	Resurface & Maintenance
		C. W.	3308723	\$913,493.19	Resurface & Maintenance

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
	9352				
		BUTCH	80938350	\$910,998.35	Intersection Improvement
	9635				
		SOUTHERN	3310430	\$910,113.23	Bridges
	M003862				
		PITTMAN	33697848	\$897,936.52	Resurface & Maintenance
	9426				
		C. W.	3308723	\$868,017.62	Resurface & Maintenance
	M003943				
		C. W.	3308723	\$863,288.22	Resurface & Maintenance
	2841				
		GREGORY	120930862	\$854,915.99	Bridges
	M004040				
		DIXIE	197127681	\$852,477.83	Resurface & Maintenance
	9496				
		C. W.	3308723	\$828,087.23	Resurface & Maintenance
	9428				
		C. W.	3308723	\$822,980.05	Resurface & Maintenance
	9360				
		BROOKS-	5808811	\$819,696.61	Signals
	M004172				
		REEVES	5808449	\$806,404.23	Resurface & Maintenance
	M003950				
		C. W.	3308723	\$796,868.18	Resurface & Maintenance
	9519				
		EVERETT	57290785	\$784,218.26	Resurface & Maintenance
	9429				
		E. R. SNELL	3481397	\$775,972.75	Resurface & Maintenance
	9359				
		BROOKS-	5808811	\$773,243.56	Signals
	9536				
		J.J.E.	173526039	\$761,526.73	Roundabout
	9353				
		BUTCH	80938350	\$759,102.04	Intersection Improvement
	9427				
		E. R. SNELL	3481397	\$749,247.77	Resurface & Maintenance
	9497				
		REEVES	5808449	\$748,259.09	Resurface & Maintenance
	M004021				
		GEORGIA	557022956	\$740,212.92	Resurface & Maintenance
	9422				
		PLANT	613387282	\$739,788.18	Intersection Improvement
	9469				
		ALLIED	145762683	\$737,940.71	Resurface & Maintenance
	M004078				

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
	9358	EVERETT	57290785	\$734,008.82	Resurface & Maintenance
	9532	BROOKS-	5808811	\$733,875.04	Signals
	842	C. W.	3308723	\$721,356.90	Resurface & Maintenance
	9431	PITTMAN	33697848	\$715,778.96	Intersection Improvement
M004287		C. W.	3308723	\$711,851.78	Resurface & Maintenance
M003906		PLANT	613387282	\$696,525.34	Resurface & Maintenance
M003920		C. W.	3308723	\$687,740.24	Resurface & Maintenance
	2406	NORTHWEST	33613001	\$687,392.89	Resurface & Maintenance
	9512	PRECISION	133419585	\$684,194.82	Sidewalks
M003966		OXFORD	5808282	\$682,601.68	Resurface & Maintenance
M003979		C. W.	3308723	\$673,121.11	Resurface & Maintenance
	10124	R. B. BAKER	556310712	\$665,273.04	Resurface & Maintenance
9398001		BALDWIN	96621347	\$663,237.12	Operational Improvement
M004200		R. J. HAYNIE &	22508734	\$662,276.95	Intersection Improvement
00TS047		REEVES	5808449	\$655,456.75	Resurface & Maintenance
	9682	METROPOWER	99629602	\$648,329.40	ATMS/ITS
	9499	C. W.	3308723	\$641,945.28	Resurface & Maintenance
	9498	OXFORD	5808282	\$636,439.80	Resurface & Maintenance
M003921		ROBINSON	59524264	\$625,707.85	Resurface & Maintenance
	9489	C. W.	3308723	\$616,325.29	Resurface & Maintenance
M003959		C. W.	3308723	\$609,044.11	Resurface & Maintenance
M003947		COLDITZ	877658955	\$591,109.80	Resurface & Maintenance
		E. R. SNELL	3481397	\$589,378.80	Resurface & Maintenance

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
	M003897				
	9465	RICKETSON	131336542	\$585,694.61	Resurface & Maintenance
	9504	E. R. SNELL	3481397	\$585,019.98	Resurface & Maintenance
	9693	REEVES	5808449	\$581,076.42	Resurface & Maintenance
		TALLEY	47744214	\$576,051.30	Resurface & Maintenance
	M003933				
	9458	REEVES	5808449	\$570,391.51	Resurface & Maintenance
	9520	PITTMAN	33697848	\$561,541.71	Resurface & Maintenance
		EVERETT	57290785	\$557,131.31	Resurface & Maintenance
	M003932				
		REEVES	5808449	\$543,873.15	Resurface & Maintenance
	M004277				
	00TS048	PITTMAN	33697848	\$542,973.53	Resurface & Maintenance
		METROPOWER	99629602	\$474,703.10	ATMS/ITS
	M004036				
		REEVES	5808449	\$473,361.78	Resurface & Maintenance
	M004210				
	9492	GEORGIA	557022956	\$472,464.72	Resurface & Maintenance
		GEORGIA	557022956	\$465,848.73	Resurface & Maintenance
	M003907				
	9501	COLDITZ	877658955	\$458,682.94	Resurface & Maintenance
	9380	ROSS	124318440	\$451,325.98	Resurface & Maintenance
		WORLD FIBER	19086052	\$449,993.07	Signals
	M004047				
	9491	C. W.	3308723	\$439,399.83	Resurface & Maintenance
	9523	REEVES	5808449	\$431,779.47	Resurface & Maintenance
	9494	NORTHWEST	33613001	\$424,632.26	Resurface & Maintenance
	9457	E. R. SNELL	3481397	\$422,517.75	Resurface & Maintenance
		ALLIED	145762683	\$410,987.11	Resurface & Maintenance
	M003986				
	9517	C. W.	3308723	\$409,065.72	Resurface & Maintenance

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
	9508	PLANT	613387282	\$403,998.06	Resurface & Maintenance
	9363	OXFORD	5808282	\$390,938.26	Resurface & Maintenance
	9510	BROOKS-	5808811	\$389,585.17	Signals
	9514	THE SCRUGGS	3299369	\$382,144.56	Resurface & Maintenance
M003836		ROSS	124318440	\$376,703.91	Resurface & Maintenance
	9515	PITTMAN	33697848	\$372,609.98	Resurface & Maintenance
	9495	RICKETSON	131336542	\$371,257.92	Resurface & Maintenance
M004037		ROSS	124318440	\$369,488.65	Resurface & Maintenance
	9528	C. W.	3308723	\$367,643.47	Resurface & Maintenance
M003948		C. W.	3308723	\$359,894.15	Resurface & Maintenance
	9480	BUTCH	80938350	\$356,910.18	Resurface & Maintenance
	9511	EVERETT	57290785	\$351,080.25	Resurface & Maintenance
	9474	OXFORD	5808282	\$343,454.18	Resurface & Maintenance
	9459	REEVES	5808449	\$332,453.83	Resurface & Maintenance
	9516	ALLIED	145762683	\$328,670.98	Resurface & Maintenance
	9513	R. B. BAKER	556310712	\$319,415.95	Resurface & Maintenance
	9484	OXFORD	5808282	\$313,938.45	Resurface & Maintenance
	9493	REEVES	5808449	\$312,075.27	Resurface & Maintenance
	9466	ROBINSON	59524264	\$304,021.30	Resurface & Maintenance
	9502	COLDITZ	877658955	\$295,646.98	Resurface & Maintenance
M003942		ROSS	124318440	\$293,563.54	Resurface & Maintenance
	9692	C. W.	3308723	\$290,777.16	Resurface & Maintenance
		C. W.	3308723	\$288,990.23	Resurface & Maintenance

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
	9471				
		COLDITZ	877658955	\$279,246.10	Resurface & Maintenance
	9381				
		WORLD FIBER	19086052	\$274,621.76	Miscellaneous Improvements
	M003983				
		C. W.	3308723	\$274,533.21	Resurface & Maintenance
	9488				
		E. R. SNELL	3481397	\$272,536.82	Resurface & Maintenance
	9456				
		E. R. SNELL	3481397	\$270,754.70	Resurface & Maintenance
	9522				
		PLANT	613387282	\$265,410.80	Resurface & Maintenance
	9478				
		REEVES	5808449	\$263,991.91	Resurface & Maintenance
	9704				
		J.J.E.	173526039	\$261,020.88	Operational Improvement
	9521				
		RICKETSON	131336542	\$253,268.92	Resurface & Maintenance
	9463				
		STRICKLAND &	867911315	\$252,238.51	Resurface & Maintenance
	9473				
		REEVES	5808449	\$244,935.37	Resurface & Maintenance
	9524				
		NORTHWEST	33613001	\$243,567.72	Resurface & Maintenance
	9680				
		C. W.	3308723	\$233,882.88	Resurface & Maintenance
	9464				
		ALLIED	145762683	\$222,631.98	Resurface & Maintenance
	9425				
		BALDWIN	96621347	\$219,013.90	Resurface & Maintenance
	9454				
		E. R. SNELL	3481397	\$214,283.46	Resurface & Maintenance
	9455				
		E. R. SNELL	3481397	\$211,228.13	Resurface & Maintenance
	9509				
		REAMES AND	61409553	\$208,734.17	Resurface & Maintenance
	M003898				
		OXFORD	5808282	\$202,284.67	Resurface & Maintenance
	9424				
		C. W.	3308723	\$194,449.27	Resurface & Maintenance
	M000355				
		PITTMAN	33697848	\$193,050.95	Drainage Improvements
	9462				
		STRICKLAND &	867911315	\$187,183.55	Resurface & Maintenance
	9526				

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
	9357	NORTHWEST	33613001	\$186,574.27	Resurface & Maintenance
	9485	NORTH	609553532	\$184,764.57	Signals
	9477	REEVES	5808449	\$176,665.43	Resurface & Maintenance
	9683	REEVES	5808449	\$176,252.76	Resurface & Maintenance
	9487	C. W.	3308723	\$175,000.20	Resurface & Maintenance
M003917		PITTMAN	33697848	\$173,646.61	Resurface & Maintenance
	9467	DIXIE	197127681	\$170,306.05	Resurface & Maintenance
	9482	ALLIED	145762683	\$166,458.10	Resurface & Maintenance
	9503	REEVES	5808449	\$163,573.50	Resurface & Maintenance
	9355	ROSS	124318440	\$161,026.14	Resurface & Maintenance
	9461	COMTRAC	72342087	\$158,787.76	Signals
	9530	STRICKLAND &	867911315	\$157,904.77	Resurface & Maintenance
M003911		C. W.	3308723	\$144,877.28	Resurface & Maintenance
	9525	R. B. BAKER	556310712	\$136,823.78	Resurface & Maintenance
	9470	BLOUNT	3296068	\$135,523.03	Resurface & Maintenance
	9472	COLDITZ	877658955	\$127,708.83	Resurface & Maintenance
	9540	COLDITZ	877658955	\$127,422.98	Resurface & Maintenance
	9527	COLDITZ	877658955	\$122,897.03	Resurface & Maintenance
	9531	NORTHWEST	33613001	\$121,571.00	Resurface & Maintenance
	9476	ROSS	124318440	\$120,754.23	Resurface & Maintenance
	9490	REEVES	5808449	\$116,908.62	Resurface & Maintenance
	9507	ROSS	124318440	\$116,777.25	Resurface & Maintenance
		OXFORD	5808282	\$112,845.88	Resurface & Maintenance

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
20.507	M004012				
		BEAM'S	93885200	\$107,989.91	Resurface & Maintenance
	1.51513E+12				
		TALLEY	47744214	\$97,439.06	Pavement Rehab
	9483				
		ALLIED	145762683	\$93,333.39	Resurface & Maintenance
	M004020				
		REEVES	5808449	\$92,941.66	Resurface & Maintenance
	1.51513E+12				
		COLWELL	4838389	\$91,190.22	Pavement Rehab
	9481				
		REEVES	5808449	\$90,667.34	Resurface & Maintenance
	9500				
		ROSS	124318440	\$90,547.16	Resurface & Maintenance
	9460				
		STRICKLAND &	867911315	\$85,426.35	Resurface & Maintenance
	9317				
		NORTHWEST	33613001	\$84,222.74	Resurface & Maintenance
	M004013				
		BEAM'S	93885200	\$78,360.74	Resurface & Maintenance
	9382				
		WORLD FIBER	19086052	\$70,548.86	Signals
	9486				
		REEVES	5808449	\$66,197.56	Resurface & Maintenance
	9506				
		OXFORD	5808282	\$59,593.44	Resurface & Maintenance
	9475				
		PITTMAN	33697848	\$55,153.22	Resurface & Maintenance
	M003988				
		REEVES	5808449	\$54,703.90	Resurface & Maintenance
	1.51513E+12				
		TALLEY	47744214	\$44,185.75	Pavement Rehab
	9479				
		EVERETT	57290785	\$33,657.26	Resurface & Maintenance
GA-96-X008-00					
Professional			0	\$870,186.40	Xpress Bus Service Management Fee
Motor Coach			0	\$475,373.45	Motor Coaches - Bus Purchases
Georgia			0	\$365,194.70	Construction and construction
Cobb			0	\$224,857.49	Transit Services
Chevron			0	\$184,783.02	Fuel
Gary's Grading			0	\$139,728.20	Construction contractor for bus transit
Convergint			0	\$126,428.34	Travel and security installation
Liberty			0	\$113,374.26	Insurance
URS			0	\$110,127.25	Architectural and engineering services
Buckhead			0	\$97,820.85	Preventive Maintenance
National			0	\$94,910.97	Insurance

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
20.509	GA-96-X012-00	Gwinnett	0	\$62,042.03	Transit Services
		Mansfield Oil	0	\$61,871.30	Fuel
		Georgia	0	\$37,777.21	Direct Salary & Indirect Overhead Costs
		MCI Service	0	\$36,754.46	Bus Parts
		Office of	0	\$28,870.71	DC Office Rent
		State Health	0	\$27,012.61	Employee Benefits
		Allegiance	0	\$19,158.19	Security Services
		Steven L.	0	\$18,838.96	Building Rental
		Kimley-Horne	0	\$17,628.20	Engineering Services for West Ops
		Georgia Power	0	\$16,472.63	Electrical Utility Service
		Atlanta	0	\$16,036.79	Bus Tires & Parts
		Sugarloaf Mills	0	\$15,276.79	Parking Lot Rental
		Vision	0	\$12,490.00	Landscaping Installation
		Employees	0	\$11,853.68	Employee Benefits
		Arthur J.	0	\$11,717.39	Insurance Broker
		Carrier	0	\$8,869.79	Bus Parts
		West Georgia	0	\$6,200.24	Fire Extenguisher Service
		Brandsmart	0	\$4,831.35	Parking Lot Rental
		State	0	\$3,008.00	ARRA Oversight - central services
		Russell	0	\$860.00	Landscape Construction
47.082	GA-86-X001-00	CHA INC.	829061998	\$199,989.24	Professional Consulting Services
		NATIONAL BUS	0	\$7,826,290.00	Vehicle Purchase
		CHA	0	\$2,433,160.73	Professional Consulting Services
		CHA INC.	829061998	\$2,353,987.48	Professional Consulting Services
		ROUTEMATCH	0	\$759,000.00	Software Purchase
		INTERNATION	0	\$310,888.00	Vehicle Purchase
		ALLAN VIGIL	0	\$243,961.00	Vehicle Purchase
		959311			
		Allen Precision	73448060	\$234,593.94	Robotic Total Station with GPS, Smart
		Intelisum, Inc.	88211102	\$29,995.00	LD3 Texel Camera
		923179			
		Bruker	877298661	\$230,000.00	Spectrometer, used, microTOF-Q II
		Opotek, Inc	809432164	\$43,700.00	Opolette 2731 laser system including
		929912			
		Bruker AXS Inc.	179306840	\$145,900.00	D8 Advance x-ray diffraction system,
		940932			
		Metropolitan	0	\$127,000.00	METRO RESA GA TAPP PROGRAM
		906564			
		Thermo	138388090	\$60,616.70	Manufacturer and Service Provider of
		933360			
		Vashaw	0	\$38,531.50	Hamamatsu equipment-HMM.100.005 -
		851574			
		Georgia Tech	0	\$32,768.00	Lodging
		929081			
		FISHER	25047940	\$29,000.00	Bio Tek Synergy 2 multi-detection

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
64.005	13-016	Dyer	130785827	\$345,594.59	General Contracting Services
		2KM	956527816	\$63,999.00	Architectural and Engineering Services
66.454	95424309				
		Tetra Tech	105569359	\$669,600.00	Engineering Services
66.458	95423509				
		Mole, Jaydee,	0	\$11,474,153.88	
		Southern	0	\$6,067,328.08	
		CDM	805907391	\$4,118,028.08	
		CDM	805907391	\$4,008,068.01	
		Choate	0	\$4,001,822.34	
		Choate	604015420	\$3,779,421.85	
		CDM	0	\$3,630,746.69	
		HC Coleman	0	\$3,480,852.90	
		Crowder	6779896	\$3,344,903.00	
		P.F. Moon &	93698439	\$3,023,290.03	
		Mole,Jaydee,K	0	\$2,393,166.98	
		H.C. Coleman	0	\$2,373,602.65	
		CDM	805907391	\$2,292,578.38	
		CDM	805907391	\$2,148,855.93	
		Reynolds	130734267	\$2,057,751.74	
		Strickland &	352022727	\$1,762,099.29	
		Lanier	80102619	\$1,560,016.39	
		H.C. Coleman	0	\$1,449,606.10	
		Choate	0	\$1,339,604.61	
		CDM, Inc.	55990261	\$1,311,689.33	
		CDM	0	\$1,176,036.21	
		Gary's Grading	196563972	\$1,130,367.49	
		Carter &	47102959	\$1,071,000.00	
		Townley	828495465	\$1,065,436.56	
		John D.	45829330	\$1,036,342.08	
		Inland Waters	67337600	\$1,030,088.66	
		Camp Dresser	55990261	\$1,011,100.77	
		Unity	0	\$1,010,492.58	
		Palm Coast	944096606	\$994,766.45	
		Southern	0	\$984,927.34	
		Strack, Inc.	5816236	\$968,234.81	
		Allsouth	0	\$964,600.00	
		Ring Power -	161835475	\$962,500.00	
		Port City	0	\$939,541.47	
		Heavy	0	\$939,241.17	
		Cajenn	787874580	\$926,375.45	
		The Arras	878539027	\$875,951.00	
		Southern	84911825	\$763,961.18	
		Inland Water	0	\$670,102.88	
		Portland	785819649	\$649,613.65	
		WF Floyd	144157844	\$645,704.59	
		H.C.Coleman	0	\$624,353.78	

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		BDP Industries	83383112	\$608,422.00	
		P.F. Moon &	93698439	\$605,983.09	
		Ronald L. Ellis	965305592	\$590,250.00	
		John D.	45829330	\$575,941.11	
		Gary's Grading	0	\$571,524.96	
		POPCO	0	\$568,079.47	
		Crowder	0	\$567,503.90	
		CaJeen	0	\$540,578.72	
		Cajeen	787874580	\$528,534.25	
		Portland	0	\$502,792.07	
		Southeast Pipe	178121034	\$497,029.96	
		Crowder	6779896	\$495,102.60	
		Engineering	13382853	\$488,694.00	
		H.C. Coleman	89022235	\$483,114.80	
		Rindt - McDuff	0	\$460,401.92	
		Strickland &	0	\$439,455.96	
		Y-Delta, Inc	0	\$347,323.95	
		Eagle Utilities	622789402	\$343,180.46	
		Griffin	0	\$342,796.58	
		U.S. Pipe &	4017851	\$305,006.03	
		Camp Dresser	0	\$296,258.40	
		CDM Inc.	55990261	\$292,382.57	
		WesTech	66121815	\$273,307.00	
		Crowder	0	\$246,600.00	
		Heavy	40678831	\$234,642.82	
		Dale	0	\$230,833.07	
		CH2M Hill, Inc	63248207	\$227,099.49	
		Reynolds	0	\$225,214.75	
		Camp Dresser	0	\$220,976.03	
		Southeast Pipe	178121034	\$214,591.40	
		J.D Stephens	45829330	\$210,305.43	
		Video	181986803	\$204,326.24	
		Lanier	80102619	\$197,532.33	
		Dale	14144674	\$194,397.81	
		American Cast	0	\$191,926.27	
		Eagle Utilities	0	\$190,163.64	
		Natural	146985544	\$188,460.49	Professional Services
		Keck & Wood,	66209474	\$187,463.62	
		Byers Well	59529974	\$178,033.90	
		Jordan Jones &	0	\$173,887.12	
		Port City	943347174	\$170,578.98	
		AllSouth	176765600	\$169,257.93	
		Gary's Grading	196563972	\$169,036.10	
		Rindt-McDuff	0	\$168,653.31	
		Little River	784208431	\$167,618.67	
		W F Floyd	144157844	\$164,794.13	
		CaJenn and	787874580	\$153,397.54	
		U.S. Pipe &	4017851	\$152,148.20	
		WF Floyd	0	\$145,094.00	
		Jordan Jones &	30047807	\$140,340.68	
		Advance Tank	102088275	\$138,457.83	
		ADVANCE	0	\$138,457.83	
		SOWEGA	0	\$138,000.00	

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Higgins	37216660	\$135,781.88	
		Woodard	39132696	\$127,143.00	
		REYNOLDS	130734267	\$117,873.57	
		GB Turnipseed	102015393	\$112,739.75	
		Inland Waters	0	\$108,839.20	
		Little River	0	\$103,973.45	
		Advance Tank	0	\$97,188.00	
		J.D. Stephens	45829330	\$94,394.75	
		ITT Water &	627584139	\$93,892.68	
		WF Floyd	144157844	\$89,261.35	
		ISC, Inc.	196563972	\$87,077.31	
		SWT Services	13647046	\$84,190.00	
		Allsouth	176765600	\$83,756.97	
		City of Darien	52393956	\$75,082.75	
		U.S. Pipe &	23196922	\$71,149.48	
		Utility Asset	788013568	\$70,308.00	
		CH2M Hill	0	\$67,500.00	
		O'Brien & Gere	0	\$65,145.92	
		Caldwell	0	\$65,072.51	
		Portland	782519649	\$62,606.45	
		Townley	828495465	\$62,515.00	
		Aerzen USA	103562781	\$60,950.00	
		Brennan Jones	829934483	\$57,687.66	
		O'Brien & Gere	49890668	\$57,531.64	
		LADD	0	\$55,100.00	
		GB Turnipseed	0	\$52,043.71	
		Y-Delta	0	\$50,163.74	
		DCR	809226397	\$50,017.69	
		Unity	40678831	\$49,990.53	
		Hayes, James	0	\$48,100.00	
		Siemens	187894373	\$46,995.00	
		Zipperer,	0	\$45,000.00	
		POPCO Inc.	0	\$44,825.85	
		G. Ben	102015393	\$42,756.57	
		K.M. Davis	0	\$41,928.00	
		Reynold	0	\$38,083.13	
		Popco, Inc.	0	\$37,301.70	
		Hobas Pipe	0	\$36,482.40	
		Powers	52943719	\$36,202.64	
		Carter &	0	\$35,938.75	
		Hightower	0	\$34,958.78	
		Rindt-McDuff	95810297	\$34,035.82	
		Netzsch Inc	54663323	\$32,174.92	
		Engineering	0	\$30,831.00	
		American Cast	3397569	\$30,592.78	
		APG Neuros	243213480	\$29,628.34	
		K.M. Davis	967007568	\$27,952.00	
		K.M. DAVIS	0	\$27,952.00	
		Ring Power-	2812089	\$27,500.00	
		O'Brien & Gere	0	\$27,000.00	

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Consolidated	31507445	\$4,437,409.89	
		ASTRA	926970666	\$3,936,300.38	
		John H. Pruett	47943394	\$2,745,735.81	
		Ronny D Jones	0	\$2,127,130.11	
		Higgins	37216660	\$1,971,499.21	
		SMITH	195119045	\$1,884,299.76	
		Griffin	0	\$1,873,789.54	
		Camp Dresser	55990261	\$1,556,600.00	Professional Services
		John D.	45829330	\$1,520,488.77	
		Kendall	65351942	\$1,467,838.00	
		Ronny D Jones	833553399	\$1,410,753.57	
		Hayes Pipe	75451674	\$1,281,501.55	
		SMITH	195119045	\$1,228,212.54	
		Quarry	212611740	\$1,199,550.88	
		Black & Veatch	92255939	\$1,099,000.00	Professional Services
		Jordan, Jones,	30047807	\$1,029,911.00	Professional Services
		Smith Pipeline,	195119045	\$925,682.15	
		ASTRA	926970666	\$915,203.74	
		Phoenix	0	\$831,993.95	
		PRECON	32419913	\$675,121.00	
		Caldwell Tanks	0	\$540,950.00	
		Shockley	48714158	\$516,387.26	
		Meurer	0	\$493,200.00	
		Hartfield	784888534	\$466,634.81	
		PHOENIX	155134398	\$444,179.00	
		Shockley	0	\$440,188.78	
		Arcadis US, Inc	800150930	\$417,037.40	Professional Services
		Lanier	0	\$372,353.01	
		WILLOW	790318273	\$364,016.98	
		Rindt-McDuff	0	\$361,645.53	
		CH2M Hill, Inc	963355117	\$358,578.36	Professional Services
		WILLIAMS,	48702062	\$350,093.47	
		Geological	926038100	\$316,440.00	Professional Services
		SMITH	195119045	\$265,987.70	
		Hatfield	778488853	\$263,986.49	
		Stancil	197522303	\$260,989.58	
		Lantz	58051384	\$258,692.32	
		Delta	0	\$252,499.50	
		Aecom	153561212	\$250,948.82	Professional Services
		Stevenson &	788424463	\$228,391.60	
		Taylor & Sons	946594236	\$206,016.80	
		Reeves	0	\$204,796.22	
		Griffin	62579396	\$182,063.39	
		Hayes Pipe	195119045	\$168,900.18	
		Tyler	41089293	\$168,706.84	
		Tetra Tech, Inc	105569359	\$160,135.04	Professional Services
		Stancil	197522303	\$155,991.60	
		WILLIAMS,	48702062	\$155,821.18	
		Phoenix	155134398	\$152,100.00	
		Phoenix	0	\$147,556.35	
		Stancil	197522303	\$147,403.17	
		GB Turnipseed	102015393	\$133,127.81	
		Natural	146985544	\$127,137.30	Professional Services

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
66.805	95424909	Wiederman &	0	\$120,695.00	
		Stevenson &	788424463	\$116,178.75	
		Rindt McDuff	95810297	\$113,629.43	
		Hatfield	784888534	\$108,903.61	
		Hayes, James	0	\$106,700.00	
		Hersey Meters	50346132	\$106,019.36	
		Vally Pipeline,	89558527	\$103,707.00	
		Allsouth	176765600	\$100,050.66	
		Williams,	48702062	\$88,344.96	
		Rindt McDuff	95810297	\$85,500.00	
		Higins	37216660	\$84,222.89	
		Rindt-Mcduff	95810297	\$81,518.82	
		Delta	75947416	\$57,143.50	
		Meurer	618560460	\$54,800.00	
		Phoenix	155134398	\$48,600.00	
		G. Ben	0	\$43,970.27	
		Dodd	0	\$43,905.73	
		GB Turnipseed	0	\$39,215.03	
		Civil	0	\$35,733.00	
		J. K. Duren	0	\$35,730.00	
81.041	DE-EE0000225	Kendall	65351942	\$32,010.00	
		WIEDEMAN	0	\$31,087.96	
		Rindt McDuff	95810297	\$29,786.12	
		Peoples &	0	\$29,420.50	
		Lanier	80102619	\$27,277.60	
		Pangean CMD	90508859	\$1,616,878.68	To assess and cleanup petroleum
		Mactec	178366183	\$1,311,364.16	To assess and cleanup petroleum
		Stantec	93657427	\$656,878.20	To assess and cleanup petroleum
		Tetra Tech	4133976	\$334,495.50	To assess and cleanup petroleum
		Kemron	82785585	\$183,488.42	To assess and cleanup petroleum
		Environmental	557115730	\$30,361.69	To assess and cleanup petroleum
		Hannah Solar,	16501737	\$3,538,600.00	
		E. Sam Jones	33537028	\$2,725,738.11	
		E. Escher	611794066	\$2,597,595.91	
		CARLISLE	0	\$2,000,000.00	
		Cleveland	3316403	\$1,671,942.91	
		Stonehenge	963190413	\$1,419,849.00	
		DYCO	628097368	\$1,342,628.91	
		Mock	51024735	\$1,329,139.96	
		United	828308887	\$1,268,701.60	
		John F.	89362131	\$1,064,401.81	
		John F	89362131	\$1,016,058.62	
		Martin	3482874	\$1,007,374.15	
		Mann	542257776	\$958,619.25	
		Mann	54225776	\$921,200.35	
		W.B. Wallis &	0	\$911,432.20	
		The Roberts	832224229	\$888,156.83	
		Lighting	751175795	\$854,350.00	

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Citicorp North	132022265	\$787,877.97	
		Metro Power	0	\$748,724.80	
		Philips wide-	789153538	\$662,644.00	
		First Century	831530534	\$648,776.00	
		Onicon	177757317	\$618,502.57	
		Inman Solar	832239946	\$573,100.00	
		A West	831714717	\$557,576.01	
		New South	621014000	\$508,377.38	
		First Century	831530543	\$488,204.00	
		Radiance	849651513	\$430,767.75	
		Hesma	605681758	\$413,345.48	
		John F.	89362131	\$406,374.30	
		JM Clayton	0	\$394,999.00	
		Jacobs	849856612	\$392,019.23	
		S.D. Clifton	194741930	\$388,591.48	
		Energy and	72640258	\$374,220.19	
		Industry	151454477	\$370,724.54	
		New South	0	\$370,255.31	
		Radiance Solar	849651513	\$362,967.40	
		Greenspeed	4154239	\$358,889.20	
		Intelligent	827629069	\$358,654.00	
		Essential	144940777	\$352,986.29	
		Schuco-USA	4533170	\$350,000.00	
		J.M.Pleasant	72013279	\$334,754.00	
		Holbrook	0	\$326,736.90	
		Converight	0	\$324,135.00	
		ICE East LLC	796732902	\$316,805.00	
		Ragan	0	\$296,354.97	
		Lovvorn	0	\$288,541.00	
		Technicon	834475295	\$277,673.90	
		WB Wallis	927615856	\$276,924.06	
		Certified	0	\$276,430.22	
		Alexander	0	\$276,419.43	
		Andritz	2075695	\$274,367.20	
		JM Clayton	0	\$268,990.00	
		Stonehenge	963190413	\$268,842.00	
		Cleveland	3316403	\$262,092.00	
		Suniva, Inc.	801260030	\$259,408.66	
		Southland	87635959	\$255,296.03	
		Facility	0	\$253,631.56	
		United	828308887	\$252,835.74	
		University of	619003127	\$224,438.28	
		Parish	0	\$220,041.30	
		Trans Air	0	\$219,151.62	
		Voss Lighting	0	\$211,008.21	
		S.D. Clifton	0	\$209,656.65	
		Gold Mech	84362599	\$200,381.00	
		Industrial Air	19727622	\$199,292.00	
		WW Gay	32376709	\$198,574.00	
		Hamlin	150990083	\$197,179.00	
		Turner	188120802	\$194,897.00	
		Control	799879491	\$193,237.00	
		Manpower	782015911	\$191,758.91	

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Lowe Electric	3316700	\$184,373.89	Professional Services
		Mayer	6900419	\$181,506.22	
		Georgia State	195804273	\$176,301.07	
		Davis Electric	65353948	\$167,580.00	
		McKenney's	3895687	\$159,732.00	
		EMC Engineers	830991832	\$156,574.20	
		Cooper	10322555	\$156,147.15	
		Queen Capitol	611032082	\$155,598.00	
		Trane	1344621	\$155,324.41	
		Energy and	72640258	\$153,723.65	
		Hannah Solar	16501737	\$153,140.00	
		Obvius	136578288	\$153,082.67	
		Convergint	0	\$152,505.00	
		United	828308887	\$150,462.50	
		Doctor Elecric	15510410	\$149,545.44	
		Inman Solar,	832239946	\$141,780.00	
		Comfort	626167006	\$133,624.65	
		Commercial	0	\$132,551.55	
		Trico	188702112	\$129,640.00	
		Apogee	878032960	\$129,584.00	
		ECC	139691877	\$128,024.03	
		Philips	968170956	\$124,960.00	
		Energy &	72640258	\$123,631.48	
		Sylvania	0	\$119,666.27	
		ADI	132705489	\$119,110.60	
		Ritch Electrical	0	\$118,269.60	
		A.H. Lundberg	151471422	\$110,463.78	
		Home Builders	0	\$109,048.61	
		Cleveland	3316403	\$106,850.75	
		Honeywell	139691877	\$106,467.00	
		Johnson,	199963273	\$104,375.00	
		Georgia Tech	97394084	\$103,597.35	
		Control	799878491	\$101,025.00	
		Control	799878491	\$100,512.50	
		RMF	40875640	\$99,282.30	
		Control	45818549	\$98,114.10	
		Siemens	10944650	\$98,100.00	
		Inman Solar	832239946	\$95,800.00	
		Lowe Electric	3316700	\$95,274.40	
		O'Brien & Gere	49890668	\$93,627.00	
		Emcor	33514571	\$92,547.68	
		Air Supply	0	\$92,225.44	
		Mock	51024735	\$91,990.04	
		Bennetts	79385454	\$91,153.00	
		Wiregrass	965300973	\$88,650.00	
		E. Sam Jones	33537028	\$88,392.55	
		SunPower	0	\$87,954.50	
		Energy Ace,	121392364	\$86,641.75	Professional Services
		ICE East	796732902	\$83,790.00	
		Evapco, Inc.	80546625	\$83,433.25	
		Action Electric	92380823	\$83,308.90	
		E.Sam Jones	33537028	\$82,335.00	
		Tesco Supply,	876320912	\$82,309.72	

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Industrial Air &	19727622	\$81,432.00	
		Overhead	65746984	\$79,844.41	
		Watt stopper	102958295	\$78,939.00	
		Wattvsntoppe	102958295	\$78,939.00	
		Ireland Electric	115314031	\$77,840.00	
		DM	0	\$77,806.33	
		Bryan	193345159	\$76,041.00	
		Energy &	72640258	\$74,368.52	
		Beaty	837448331	\$73,804.89	
		Spectrum	178621967	\$72,165.00	
		Energy Ace,	121392364	\$71,302.50	
		Rosser	150986560	\$71,096.23	
		Home	618184357	\$70,146.00	
		DYCO	628097368	\$67,949.00	
		Atlantic	113276901	\$67,040.38	
		Suniva	801260030	\$66,960.00	
		EMC Engineers	0	\$65,342.16	
		South East	788345374	\$64,807.91	
		Southeastern	69796907	\$63,000.00	
		Fischer	830596206	\$60,896.68	
		Doctor Electric	15510410	\$60,234.66	
		ECKARDT	4811220	\$59,759.00	
		GL West	0	\$59,700.00	
		Comforty	626167006	\$59,378.25	
		Alliance to	83503235	\$59,187.56	
		CLeaver -	6083927	\$56,648.94	
		CRESTRON	69298214	\$56,034.09	
		Schuco	0	\$53,076.96	
		Greenspeed	4154239	\$52,200.00	
		Intelligent	827629069	\$50,000.00	
		O'Brien and	49890668	\$47,150.00	
		LaFontaine	362051708	\$46,658.40	
		Surber Barber	0	\$46,304.00	
		Community	807479084	\$45,715.84	Professional Services
		Comfort	626167006	\$45,701.25	
		Andrews,	611773474	\$44,147.50	
		Greenwave	0	\$43,899.00	
		Graybar	133889324	\$43,854.54	
		Blue Solar LLC	832308774	\$43,618.00	
		General Pump	41030693	\$42,345.00	
		Coastal	156320686	\$40,600.00	
		Globe Electric	0	\$40,244.00	
		International	796732902	\$40,000.00	
		Borie Davis	92388974	\$36,112.50	
		Borie Davis,	92388974	\$35,856.00	
		EMC	0	\$35,000.04	
		AWC Inc.	784658622	\$34,863.00	
		Board of	180655748	\$33,689.69	Professional Services
		Solar Sun	15035337	\$33,536.49	
		Trinity Electric	27926678	\$33,500.00	
		Siemens	7603363	\$32,203.80	
		Johnson,	0	\$31,312.50	
		Midatech	604381947	\$31,068.00	

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
81.042	DE-EE0000109	Energy Ace	121392364	\$28,700.00	
		Martin	0	\$28,437.88	
		Essential	270560364	\$27,810.00	
		Amatoke, LLC	4404667	\$27,782.44	
		Cobb Electric	33790494	\$27,615.00	
		Drew Bowen	625282285	\$26,837.71	
		Hagemeyer	0	\$26,500.00	
		Dynalectric	88613880	\$26,384.65	
		Diversified	832017573	\$26,117.91	
		Johnson	33536772	\$25,920.00	
		TRANE U.S.	70272299	\$25,330.60	
		John F.	0	\$25,022.70	
81.042	DE-EE0000109	University of	619003127	\$2,690,894.51	Professional Services
		Metropolitan	19563335	\$2,103,821.31	
		Metropolitan	0	\$2,062,368.32	
		Southface	99304487	\$2,011,446.13	Professional Services
		VIS VIVA	961871188	\$1,182,782.19	
		Metropolitan	0	\$1,022,972.12	
		Partnership	0	\$794,729.00	
		Metropolitan	19563335	\$621,510.51	
		METROPOLITA	19563335	\$617,366.70	
		Partnership	38928891	\$504,635.01	
		Home Depot	149936184	\$373,137.10	
		Jerry Rylee &	23657602	\$354,781.39	
		Mauney	0	\$348,093.52	
		Metropolitan	371574245	\$329,113.25	
		Mauney	0	\$321,620.56	
		Steve Rayman	0	\$314,342.66	
		Jerry Rylee &	202261760	\$314,169.72	
		Tillman	0	\$306,926.65	
		Green Source	832706597	\$295,423.00	
		HBS HEATING	20166592	\$291,000.00	
		Walker-Jones	0	\$225,691.26	
		DIVERSIFIED	791673569	\$224,895.30	
		Metroploitan	19563335	\$215,195.56	
		Dillard Homes	829708242	\$214,630.00	
		Jerry C. Rylee	0	\$202,261.99	
		Carter &	0	\$201,825.36	
		Green Source	832706597	\$181,713.00	
		TURN-KEY	14652947	\$176,990.33	
		Woody Butts	0	\$172,399.95	
		Hasselkus	0	\$171,635.06	
		Market Ready	0	\$171,071.46	
		DIVERSIFIED	791673569	\$162,531.98	
		Allan Vigil Ford	0	\$155,044.77	
		Green Source	832706597	\$147,935.00	
		Rowe Air	0	\$147,317.37	
		VisViva Energy	264308917	\$142,476.99	
		Greene Ford	0	\$141,037.89	
		Market Ready	18766070	\$134,836.53	

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Corbitt	28065525	\$130,875.92	
		Waycross	198714495	\$128,986.00	
		Partnership	0	\$123,781.52	
		Eco Air	0	\$122,200.00	
		Buckler	625399519	\$118,640.00	
		John Anderson	582621703	\$116,073.76	
		Triple H	0	\$112,844.83	
		Lowe's	0	\$112,053.88	
		Gordon	0	\$108,355.57	
		Green Source	832706597	\$107,530.00	
		B&R AIR	7013470	\$106,167.27	
		Marietta	0	\$104,772.80	
		Empire	0	\$104,360.54	
		Brantley	60340223	\$104,242.82	
		Southeast Gas	0	\$103,234.57	
		D & L Air	866920119	\$97,992.05	
		Lowes	0	\$97,384.95	
		Jerry L. Rylee	0	\$94,813.84	
		Corbitt	28065525	\$93,337.47	
		Edwin Hart	0	\$91,511.00	
		Metropolitan	371574245	\$91,454.41	
		Metropolitan	19563335	\$89,297.25	
		Terrels H&C	102037389	\$84,960.00	
		O'Quinn	0	\$80,745.28	
		Bird Family	0	\$80,426.66	
		ALLSTAR	0	\$75,404.61	
		All Phase	1743442	\$71,904.00	
		Ray & Son's	0	\$70,680.00	
		Mauney	0	\$69,467.80	
		Grainger	5103494	\$69,012.00	Equipment Services
		Bird-Family	0	\$64,862.07	
		SEARS	1629955	\$63,244.80	
		Indoor	0	\$60,433.47	
		Pro-Tech Air	0	\$60,068.32	
		Metropolitan	19563335	\$59,987.48	
		H D Michael	0	\$59,936.00	
		B&R AIR	0	\$58,075.00	
		J C Lewis Ford	0	\$57,380.71	
		Diversified	0	\$57,021.16	
		Lee Hardware	786653964	\$56,606.86	
		RS	0	\$56,444.82	
		ESTES	61012733	\$54,010.22	
		RS Mechanical	808368547	\$54,006.26	
		J&R	0	\$53,605.37	
		J&R Products,	0	\$52,655.18	
		Roofing &	799998054	\$52,455.62	
		Milton Ruben	0	\$51,651.86	
		Satcher Motor	0	\$51,516.90	
		Bobby Jones	0	\$50,914.96	
		Coastal	0	\$50,347.32	
		Wade Ford	0	\$49,007.07	
		Hamp S.	260761431	\$48,480.00	
		Mauney	0	\$47,867.18	

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Brannen Ford	0	\$47,080.00	
		Buckler	0	\$46,166.00	
		Bigham Home	0	\$43,625.00	
		Bruce Payne	0	\$43,589.00	
		Don Massey	0	\$41,636.27	
		A.G.M	0	\$41,474.70	
		A.G.M	0	\$41,474.70	
		Elizabeth	0	\$38,800.00	
		Elizabeth	0	\$38,800.00	
		John Anderson	0	\$37,190.92	
		Williams Heat,	0	\$36,667.80	
		Moncrief	0	\$36,421.25	
		Bird Family	0	\$36,400.60	
		Jay Auto Mall	0	\$36,357.23	
		Diversified	0	\$36,328.44	
		Blevins, Inc.	0	\$35,986.79	
		Ninth District	70322342	\$35,928.19	
		Taylor Land &	0	\$35,718.00	
		Outback	0	\$34,798.00	
		TAYLOR	0	\$34,412.00	
		Diversified	0	\$34,125.65	
		Jewel of the	0	\$33,557.06	
		Blevins	0	\$33,209.99	
		HEALTH CARE	582591753	\$32,855.69	
		Moncrief	0	\$32,752.00	
		Green Source	823706597	\$32,750.00	
		South Georgia	0	\$30,925.00	
		PARKWAY	0	\$30,849.86	
		Diversified	0	\$30,410.48	
		Terrells	102037389	\$29,505.00	
		Energy	0	\$29,430.36	
		Eco Friendly	830772658	\$29,372.74	
		Omar	0	\$29,193.00	
		ALLSTAR	558197245	\$29,125.00	
		AM	0	\$29,122.52	
		Terrell's H&C	102037389	\$28,910.00	
		ADA Supplies,	0	\$28,428.97	
		Don Massey	0	\$28,289.76	
		Hometown	0	\$28,060.00	
		Carl Gregory	0	\$28,037.88	
		H.D. Michael	177905320	\$27,945.00	
		APPLEGATE	0	\$27,808.96	
		Critz Buick	0	\$27,483.60	
		GASTON	0	\$27,104.00	
		Savage	0	\$26,757.50	
		Rivertown	0	\$26,703.99	
		Green Souce	832706597	\$26,627.00	
		Weather	28658381	\$26,599.42	
		Waller Heating	0	\$26,580.00	
		Hoover	0	\$26,527.78	
		H & H	0	\$25,838.04	
		Langdale Ford	0	\$25,435.64	
		LAGRANGE	0	\$25,325.00	

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
81.119	DE-EE0001547	Metropolitan	19563335	\$25,062.81	
81.122	DE-OE0000081	A.L. Phillpot	825323942	\$26,773.63	
81.127	DE-OE0000476	Fulton, County	137517624	\$613,767.60	Professional Services
		Kalu, Alex	477883987	\$25,000.00	Professional engineering services
81.128	DE-EE0001586	HELGESON	83460063	\$5,997,443.06	
		Citicorp North	83460063	\$3,081,345.00	
81.128	DE-EE0000806	CITICORP	132022265	\$1,782,655.50	
		Citicorp North	132022265	\$188,273.00	
		GEMC Federal	168608482	\$1,221,624.36	
		Habersham	7976624	\$1,029,967.88	
		City of	75864819	\$652,372.36	
		Haynes	0	\$359,145.00	
		Cochran	92646082	\$342,691.89	
		City of	78120698	\$310,454.89	
		Radiance Solar	849651513	\$274,580.00	
		Honeywell	139691877	\$266,655.00	
		SafeAire	33486655	\$250,754.89	
		FLS Energy	780887472	\$240,000.00	
		Heavy	824886394	\$238,951.60	
		Automated	800914160	\$219,189.92	
		Harold Smith	150569598	\$204,999.92	
		E. Sam Jones	33537028	\$192,500.00	
		Triad	620580357	\$183,253.80	
		City of	879420768	\$176,418.00	
		Lavender &	931243687	\$162,900.00	
		City of	65356818	\$160,753.00	
		L.E. Harper	626931430	\$158,580.00	
		Southeastern	80939465	\$155,450.00	
		ITT Water &	302822186	\$154,394.40	
		Catamount	36688943	\$146,079.98	
		Dressor Roots	123999844	\$138,067.82	
		North	807200902	\$128,538.50	
		Bonitz of	33849498	\$128,372.00	
		Smeltzer	27623946	\$115,443.65	
		Triad	620580357	\$113,936.00	
		J & J HEATING	54209838	\$110,455.00	
		Terrell's	102037389	\$109,705.85	
		Pioneer	927632711	\$106,129.00	
		RedBPower	4194067	\$102,861.16	
		Automation	843852901	\$99,012.77	
		Honeywell	139691877	\$97,218.89	
		SCM, Inc.	183765101	\$96,250.00	

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Comfort	626167006	\$95,800.00	
		Aeration	84112440	\$94,050.00	
		Bonitz	33849498	\$92,127.60	
		Waters	31873503	\$90,655.65	
		Conditioned	66930181	\$87,415.43	
		First Century	831530543	\$82,533.50	
		First Century	831530543	\$82,533.50	
		GEMC Feeral	168608482	\$82,148.18	
		Radiance	849651513	\$79,741.00	
		Y-Delta	153372081	\$77,750.37	
		Gerrald's	64494693	\$77,006.00	
		Energy Ace,	121392364	\$76,581.00	Professional Services
		Energy &	72640258	\$75,836.02	
		City of Tybee	10689321	\$75,000.00	
		Safe Aire	33486655	\$67,734.90	
		Radiance	849651513	\$65,000.00	
		Haynes	80097736	\$64,796.00	
		Estes Heating	1910371	\$64,365.00	
		Madison	67589523	\$61,049.54	
		Maloof	841091473	\$60,567.00	
		SYLVANIA	50705532	\$59,532.81	
		Fifth Group	800030843	\$55,200.00	
		Electric Cities	829958078	\$48,545.00	
		Johnson	6092860	\$47,175.00	
		Metro Power	99629602	\$46,295.00	
		Fox Systems	364618108	\$46,000.00	
		Gale Builders	151139131	\$44,982.00	
		Smith &	18369041	\$42,446.00	
		Queen Capital	611032082	\$35,961.00	
		Steven T.	968666490	\$34,000.00	
		Polarwash	878135883	\$33,775.04	
		W.F. Floyd	144157844	\$32,860.00	
		SOENSO	833653715	\$32,000.00	
		JLPInc DBA	949714117	\$31,800.00	
		John Anderson	89366017	\$31,749.00	
		Southface	99304487	\$31,597.00	
		McArthur	115316341	\$31,581.90	
		SolarSmith	790527738	\$31,469.05	
		Energy &	72640258	\$31,278.85	
		Waters	31873503	\$30,250.00	
		E. Sam Jones	33537028	\$29,860.50	
		McGee	46605150	\$29,256.00	
		DCR Media	145416736	\$29,074.63	
		Cablik	789558496	\$28,612.00	
		A West	999999999	\$28,186.00	
		Automation	843852901	\$27,618.75	
		United	67578476	\$27,078.75	
		Bone Dry	143931868	\$26,415.00	
		Midway	3487592	\$25,000.00	
81.135	AR0000108	GeneSiC	148969137	\$28,600.00	100 IGBT/Diodes

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
84.386	S386A090010				
		Howard	0	\$948,645.81	Technology Equipment
		Virtucom Inc	836412387	\$930,159.00	Computers
		Verizon	0	\$834,101.74	
		CDW-	26157235	\$763,108.00	Netbook Cases
		KSU	0	\$732,884.00	Services
		Howard	0	\$659,340.00	Netbook Computers
		Bytespeed LLC	123083052	\$630,963.66	Computer Hardware
		CDW-	26157235	\$621,269.47	Netbooks, Carrying Cases, & RAM
		Dell Marketing	877936518	\$502,652.93	Computer Equipment
		BT	932654544	\$371,052.07	Conference Software & Maintenance
		Dalton State	75875294	\$363,212.00	
		Apple	60704780	\$321,074.28	Supplies
		Chattahoochee	0	\$311,949.32	Services
		UGA	0	\$300,000.00	Textbook Grant Support
		Apple	60704780	\$289,672.78	Technology Equipment
		Apple	60704780	\$257,347.64	Computer Equipment
		Educational	0	\$224,155.00	Contracted Services
		Dell Inc	114315195	\$214,055.71	Computers
		Apple	60704780	\$210,113.53	Computers
		Oconee RESA	150570612	\$202,825.00	Consulting Services
		MXN	134953574	\$196,106.94	Pro-Curve Switch
		Computer	0	\$185,191.08	Servers
		Multi Media	0	\$180,729.00	
		Northeast	94066974	\$180,722.07	Expendable Equip/Expendable
		Learning Labs	43111186	\$179,189.59	Learnmate & Software/Training
		Dell Computer	603046210	\$165,445.21	
		BT	932654544	\$163,223.04	Computer Hardware
		Heart of	125181966	\$160,000.00	Staff Development/Training
		Micro	806417408	\$157,297.37	Computer Equipment
		CSRA RESA	0	\$155,683.50	Professional Learning
		Southwest	0	\$143,970.09	Professional Learning Services/Training
		Northeast	94066974	\$142,621.06	Expendable Equipment/Computer
		Computrac	623278319	\$134,108.78	Computer Hardware & Software
		Teaching	161989277	\$132,000.00	Consulting
		Classroom	0	\$121,458.00	Computer Supplies/Projector Systems
		Dalton State	75875294	\$120,000.00	Technology Services
		ICN	0	\$113,201.44	Supplies
		Amer.com	0	\$105,468.86	Switches, Wireless Access Points
		Learning Labs	43111186	\$104,798.93	Software, Expend Equip, & Computer
		Lego	0	\$99,422.76	Equipment
		Vernier	175410661	\$98,853.85	Software
		MXN	134953574	\$96,947.84	Computer Hardware & Software
		Applied	0	\$90,723.00	Hardware & Software
		Xerox Audio	56175284	\$89,872.10	Smartboards
		Desire2Learn	0	\$86,944.22	Training
		Sargent-Welch	0	\$84,719.93	Expend Equip, Supplies, & Software
		Dell Inc	114315195	\$80,818.46	Expend Computer Equip, Tech Supplies,
		MXN	134953574	\$78,773.81	
		Dell Computer	603046210	\$74,794.88	Laptops & Computer Items
		Learning Labs	43111186	\$72,783.40	Technology Equipment

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Progressive	786892695	\$68,000.00	Network Upgrade
		XSEN Tech	0	\$66,571.60	Computer Equipment
		CDW-	26157235	\$64,963.25	Equipment
		Dell Marketing	877936518	\$64,108.92	Stem Equipment
		GovConnectio	809678782	\$58,641.68	Expend Computer Equip & Software
		Dell Inc	114315195	\$49,508.96	Dell Notebooks
		Howard	0	\$49,320.00	Radio WiFi Array Hardware/Software
		Logical Choice	878182401	\$49,094.95	ActivBoards, LCD Projectors, Speakers,
		At-Net	0	\$48,715.00	Av Equip
		Apple	60704780	\$47,836.48	Macbooks, Applecare Protection Plan,
		School Mart	0	\$47,757.34	Computer Equipment
		HP	9122532	\$47,070.48	Notebook PCs & Cases
		Georgia Public	44607708	\$45,804.00	Computer Software
		Network	0	\$45,603.25	Computer Software, Appliance
		Dell Financial	7594492	\$44,961.08	Computers
		CDW-	26157235	\$43,474.78	Technology Equipment
		Houghton	1015924	\$43,200.00	Equipment
		CDW-	26157235	\$42,905.42	Think Pads, Computer Software,
		Heart of	125181966	\$42,770.00	Profess Development Training
		CDW-	26157235	\$40,894.53	Computer Equip & Software
		Southern	0	\$40,629.31	Computers
		Forestry	0	\$39,665.51	Science Equipment
		BT	932654544	\$39,624.47	Computer Equipment
		BT	932654544	\$39,424.47	Video/Conferencing Equipment
		BT	932654544	\$39,274.47	Technology Equipment
		Prosys	111651469	\$39,067.53	Computers
		Apple	60704780	\$37,597.56	Computer Equip
		Northeast	94066974	\$36,882.71	Technology Equipment
		Learning.Com	0	\$36,879.92	Supplies
		Earthwalk	176847705	\$36,562.88	Expend Computer Equip
		Armstrong	0	\$36,000.00	Professional Learning
		BioRad Life	161196688	\$34,729.80	Supplies
		Logical Choice	878182401	\$32,982.52	Expendable Equipment, Computers, &
		Scholastic	154287767	\$32,839.75	Software
		Pasco	0	\$32,580.36	Science Equipment
		Script Logic	0	\$32,006.70	
		Nisewonger	0	\$31,512.68	Supplies & Equipment
		Apple	60704780	\$31,266.00	Computer Hardware
		School Savers	873039945	\$29,445.00	Supplies
		Valley	0	\$29,087.98	Computer Equipment
		Dell Marketing	877936518	\$28,174.08	Computer Hardware
		Smart	0	\$27,996.00	Equipment
		Logical Choice	878182401	\$27,749.54	Interactive Boards & Other Tech
		BioRad Life	161196688	\$27,524.80	Equipment
		CDW-	26157235	\$27,338.00	Computer Equipment
		Vernier	175410661	\$26,918.57	Science/Technology Lab Equipment
		Chattahoochee	0	\$26,278.00	Training Services
		Discovery	0	\$25,980.00	Computer Software/Training
84.387	S387A090011				
		Huntington	0	\$42,635.00	Instruction
		University	0	\$41,791.00	Services

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
84.388	S388A090011	Walmart	0	\$34,575.04	School Supplies, Clothing, & Backpack
		Emily Callahan	0	\$28,200.69	Contracted Case Worker
		HP Financial	90754292	\$1,686,283.00	Computers
		Knowledge	174692343	\$1,041,000.00	Professional Development
		Americas	170943174	\$986,546.00	Purch Services
		Dell Marketing	877936518	\$816,061.35	Computers
		Americas	170943174	\$652,235.00	Purchased Services
		Apple	60704780	\$639,901.10	iPads/iPods; Computers
		Apple	60704780	\$627,812.19	Computers & Related Equipment
		Americas	170943174	\$584,944.00	Professional Services
		Southern	0	\$536,325.00	Consulting Services
		Pearson	53601050	\$530,000.00	Comprehensive Improve Model
		Dell Marketing	877936518	\$425,151.00	Dell Notebooks, Printers, & Laptops
		CDW-	26157235	\$360,130.00	
		Dell Marketing	877936518	\$311,285.49	State Schools Computers & Supplies
		Pearson	53601050	\$310,000.00	Purchased Services
		Americas	170943174	\$300,300.00	Software
		Micro	806417408	\$281,227.00	Computers, Equipment, & Other
		Carnegie	54011130	\$274,824.64	Purchased Services
		Technology	0	\$274,329.00	
		Sweetwater	0	\$228,106.07	Music Equipment
		The College	0	\$209,950.00	SAT On-Line Prep
		Dell Computer	603046210	\$204,822.56	Supplies & Hardware
		International	0	\$184,174.83	Training
		Odysseyware	0	\$174,995.00	Software License
		Scholastic	154287767	\$172,494.20	Software/Purchased Svcs
		Virtucom Inc	836412387	\$171,951.86	Computer Equipment
		Logical Choice	878182401	\$138,667.00	Technology Equipment
		Apple	60704780	\$130,912.45	Computers
		University	0	\$125,261.40	Instructional Training
		Scholastic Inc	878194943	\$110,910.60	Books
		Proven	0	\$109,744.00	Technology Equipment & Related
		Multi Media	0	\$108,718.00	Projectors, Screens, & Accessories
		Apple	60704780	\$104,432.75	Computer/Tech Equipment
		Dell Computer	603046210	\$102,214.00	Computers
		Southern	0	\$102,005.00	Service Contract - High Schools that
		Scholastic Inc	878194943	\$97,887.60	Supplies
		Staples	151064821	\$96,201.00	
		Southern	0	\$94,369.00	Professional Services
		Howard	0	\$87,920.00	Hardware & Software
		Pearson	53601050	\$84,622.00	Textbooks
		Department of	0	\$83,923.20	School Imp (1003g)
		Learning Labs	43111186	\$83,572.00	
		Apple	60704780	\$81,333.10	Technology
		Computrac	623278319	\$80,960.00	Educational Equipment & Related
		Apple	60704780	\$79,072.00	
		Texas	0	\$77,000.00	Mathforward Program
		Wesley	0	\$76,722.33	Consulting Service
		ASCD	74800962	\$75,500.00	Professional Services
		Dell Marketing	877936518	\$74,634.24	Expendable Computer Equipment

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Education	159318018	\$72,262.00	Web Base Online Virtual Classrooms
		NetPlanner	0	\$72,020.00	Communications Cabling
		Apple	60704780	\$68,802.88	State Schools Computers & Accessories
		GLISI	0	\$67,482.00	Consulting Services
		Logical Choice	878182401	\$67,348.00	Projectors; Activeboards
		CDW-	26157235	\$67,119.05	Expendable Computer Equipment
		Pasco	0	\$65,307.00	Science Equipment
		Learning-	132922043	\$62,895.00	Learning Focused Model Sets,
		Scholastic Inc	878194943	\$60,380.29	Licenses
		CDW-	26157235	\$59,979.57	Laptops, Monitors, Docking Stations, &
		Troxell	0	\$58,036.45	AASD Workshops & Software
		Apple	60704780	\$57,420.00	iPads
		CDW-	26157235	\$56,304.00	Netbook Computers
		eInstruction	107308983	\$53,900.00	Professional Services
		Bibb County	75866301	\$53,420.00	Fuel for Buses
		Odysseyware	0	\$51,500.00	Purchased Professional Services
		School Savers	873039945	\$50,841.70	Calculators
		Logical Choice	878182401	\$50,068.45	Expendable Computer Equipment
		Marion	0	\$49,736.58	Purchased Professional Services - Grant
		GLISI	0	\$46,116.00	Registrations
		Southern	0	\$46,007.60	State Schools Electronics
		RWS Wire &	0	\$45,871.33	Supplies & Expendable Computer Equip
		Adorama Inc	0	\$43,875.60	Video Equipment
		D & H	0	\$43,754.04	Computer Equipment
		Logical Choice	878182401	\$41,339.00	Tech Equipment & Training
		Carnegie	54011130	\$40,724.00	Expendable Equipment & Purchased
		Underwood	0	\$40,198.45	Calculators
		Sundance	0	\$39,730.13	State Schools Textbooks
		Thinkgate LLC	0	\$39,566.12	Software License
		Pierce	0	\$38,769.46	Consulting Service
		Technical	0	\$37,900.00	3D Printer
		Bytespeed LLC	123083052	\$37,172.00	Notebooks
		Georgia	806743159	\$36,235.00	Grant Payment Reimbursement
		GESA-Macon	0	\$36,000.00	Professional Dev
		Prosys	111651469	\$35,924.97	Computers
		Springboard	0	\$34,500.00	Expendable Computer Equip
		Multi Media	0	\$33,959.00	Smartboards
		Logical Choice	878182401	\$33,453.00	
		State	0	\$33,082.00	ARRA Admin Cost Recovery
		Pearson	53601050	\$33,060.00	Curriculum Supplies/Training
		Education	159318018	\$32,460.00	
		Pearson	53601050	\$32,374.00	On-line Software
		Dodge	0	\$31,611.45	Focus: Elevating
		TIG	0	\$31,193.74	Computers
		Odysseyware	0	\$30,100.00	Technology
		Computer	0	\$29,872.00	Technology
		Callaway	7977325	\$29,750.00	Conference Expense
		Texas	0	\$29,400.00	Math Training
		Princeton	0	\$28,680.00	Supplies & Training
		National	0	\$27,500.00	Training
		Premier	0	\$27,483.00	
		Middlebury	0	\$27,390.00	Language Software & Services
		Exemplars	0	\$26,659.02	Professional Development Training

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
84.389		Central	0	\$25,350.00	Meeting Rooms
		VIP Printing	0	\$25,175.39	Supplies
	S389A090010				
		Americas	170943174	\$12,718,431.80	Services & Conference
		Dell Inc	114315195	\$4,710,395.83	Computer Equipment
		Dell Marketing	877936518	\$3,871,369.61	Computers
		Fisher Science	0	\$2,925,826.00	
		Logical Choice	878182401	\$2,543,277.00	
		Communities	0	\$2,252,124.00	
		Technology	0	\$2,148,900.00	
		Multi Media	0	\$1,333,943.61	Technology Equipment
		Teachscape	0	\$1,247,103.00	Services
		Staples	0	\$994,428.53	Supplies
		Achieve	0	\$913,458.00	Professional Development
		Staples	151064821	\$908,580.00	
		Scholastic	154287767	\$838,177.11	Read 180 Software
		Prosys	111651469	\$783,324.45	Laptop Carts, Computers, & Netbooks
		Dell Inc	114315195	\$739,736.00	Computers
		Xerox Audio	56175284	\$716,426.90	Instructional Technology & Supplies
		Renaissance	0	\$687,707.52	Supplies, Software, Services, &
		Prosys	111651469	\$643,002.73	Computers
		Hands on	0	\$557,575.00	
		Houghton	1015924	\$555,246.23	Books & Periodicals
		Achieve	0	\$543,855.00	Tutorial & Educational Consulting
		Apple	60704780	\$526,018.03	
		Voyager	926340886	\$493,349.20	Training, Books, Licenses
		Apple	60704780	\$480,066.20	Supplies
		Dell Inc	114315195	\$446,200.80	Expendable Computer Equipment
		Staples	0	\$433,245.24	
		A Stepping	28026828	\$415,275.00	Supplemental Education Services
		ASCD	74800962	\$406,485.00	Staff Development by Expert
		Education	159318018	\$401,496.25	Web-Based Online Virtual Classrooms
		TIG	0	\$399,580.23	Computers
		Renzulli	0	\$385,700.00	Non Capital Computer Software
		Christopher	0	\$365,278.00	
		Scholastic Inc	878194943	\$362,303.18	Instructional Books & Periodicals
		Advantage	0	\$361,958.25	Educational, Behavioral, & Social
		Pearson	53601050	\$361,758.52	On-line Software
		Dell Marketing	877936518	\$354,775.05	Computers, Projectors, & Printers
		Great Source	0	\$347,952.00	
		McGraw-Hill	179943204	\$344,704.00	
		Elite Education	0	\$336,574.00	Tutorial Services
		Achieve	0	\$323,420.00	Tutorial Services
		ACT Inc	0	\$321,963.58	Supplies
		Terry Learning	0	\$300,794.00	Tutorial Services
		Ace	0	\$300,065.15	Computers
		Follett Library	195202739	\$299,437.00	Textbooks
		National	0	\$298,768.00	Staff Development
		Howard	0	\$298,190.64	Technology Equipment
		Sylvan	43074058	\$291,330.00	Supplemental Education Services
		Howard	0	\$278,110.14	Technology Supplies & Expendable

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Logical Choice	878182401	\$264,884.00	Promethean Boards
		Triumph	17613477	\$261,226.01	Books
		Learning.com	151912610	\$260,000.00	Instructional Software & Training
		Office Depot	0	\$257,600.07	Supplies
		A Stepping	28026828	\$256,755.00	Tutorial
		Delaney	0	\$256,489.00	
		Apple	60704780	\$255,668.73	Computers
		Logical Choice	878182401	\$254,954.81	Technology Equipment
		Tutorial	0	\$252,313.80	Supplemental Education Services
		A Plus	0	\$247,449.00	Tutorial Services
		Follett Library	195202739	\$243,243.63	Library/Media Materials
		Creating	0	\$243,117.00	Tutorial Services
		NESI	0	\$239,680.00	Tutorial, Par Inv, & Prof Dev for Private,
		Odysseyware	0	\$238,750.00	Software
		Logical Choice	878182401	\$230,228.02	Professional Development/Equipment
		Scholastic	154287767	\$229,822.97	Educational News Material
		Virtucom Inc	836412387	\$227,270.00	Computers
		Renaissance	0	\$220,663.13	Books
		Office Depot	0	\$216,733.00	Education Supplies
		Ananias	0	\$215,141.00	
		Triumph	17613477	\$211,759.00	
		Dell Marketing	877936518	\$207,833.00	Computers & Monitors
		Plato Learning	613196567	\$195,854.35	Professional Development
		Pearson	53601050	\$195,212.50	Software
		Multi Media	0	\$194,042.42	Smartboards
		Dell Inc	114315195	\$191,100.85	Computer
		Sargent-Welch	0	\$190,500.00	
		Sunshine	0	\$190,331.75	Tutoring
		Pabs	807362830	\$189,964.00	SES Tutoring Services
		McGraw-Hill	179943204	\$188,701.34	Books/Periodicals
		Compass	0	\$187,533.00	
		Triumph	17613477	\$186,020.69	Books & Supplies
		Achieve	0	\$185,901.00	Supplemental Education Services
		Office Depot	0	\$185,292.70	Basic Office & Classroom Supplies
		Follett Library	195202739	\$183,428.00	
		Logical Choice	878182401	\$181,028.07	Expendable Equipment
		Curriculum	148759777	\$180,424.00	Classworks Software
		Follett Library	195202739	\$179,647.00	Educational Resources
		Apple	60704780	\$179,374.00	iPod Learning Labs & Carts
		CDW-	26157235	\$179,298.67	Expendable Computer Equipment &
		Virtucom Inc	836412387	\$177,249.60	Expendable Computers
		istation.com	0	\$175,500.00	Software
		Riverside	99204331	\$174,580.00	Instructional Software & Training
		The National	0	\$173,281.20	Purchased Services
		CDW-	26157235	\$172,920.01	Promethean
		EComputer Inc	0	\$171,623.89	30 Dell Optiplex 360
		School	0	\$171,001.00	
		Williams	0	\$169,071.50	Computer Equipment
		Americas	170943174	\$167,980.00	Professional Development
		Schoolwide Inc	0	\$166,586.00	
		Information	0	\$164,328.04	Equipment
		Scholastic Inc	878194943	\$161,795.00	
		Cambium	145817040	\$161,675.41	V-Math/Passport Materials

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Vendor Payment Data- 1st Quarter 2012

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Computrac	623278319	\$158,591.10	Mobile Computer Labs
		Curriculum	148759777	\$156,190.00	
		A Love of	0	\$154,976.60	Tutoring
		School	0	\$154,100.00	Contracted Services-Learning Focused
		Lab-Aids Inc	0	\$152,636.37	Science Lab Supplies
		ALEKS	0	\$152,525.00	Math Software
		Learning	623331910	\$151,600.00	Academic Intervention
		Howard	0	\$151,577.00	Technology Equipment
		Americas	170943174	\$146,800.00	Onsite Literacy Training & Tech Support
		Follett Library	195202739	\$145,095.58	Books
		Cambium	145817040	\$143,895.00	Online Tutorial 2nd & 3rd Grades
		HP	9122532	\$142,736.00	Smartboards
		Barnes &	186716668	\$140,706.40	Books & Other Educational Resources
		Dell Marketing	877936518	\$140,160.96	Computer Equipment
		Brainchild	827276403	\$138,761.00	Educational Supplies
		Multi Media	0	\$138,578.00	Technology
		Back To Basics	0	\$136,862.00	Tutorial Services
		Edmat	0	\$134,945.97	Supplies - Title I Schools
		Educational	197305808	\$134,300.50	750 Ascend Math Complete Packages &
		Heinemann	0	\$132,003.78	Library Books & Other Resources
		Barnes &	186716668	\$130,986.00	
		Covendis	0	\$130,370.61	Services
		Delaney	0	\$130,219.34	Supplemental Educational Services
		Achieve	0	\$129,418.00	Tutorial
		University of	619003127	\$127,850.00	Partnership in Math
		Core	0	\$127,219.99	Books & Teaching Supplies
		Scholastic	154287767	\$126,882.08	Books
		Edmat	0	\$126,422.37	Supplies & Books
		Staples	151064821	\$126,398.64	Supplies, Toner Cartridges, & Small
		Thinkgate LLC	0	\$125,499.29	Software Licenses
		Sylvan	43074058	\$124,617.42	Tutoring
		A to Z In-Home	0	\$123,914.50	Tutoring
		Troxell	0	\$123,784.76	Classroom Audio Visual Expendable
		Triumph	17613477	\$122,166.40	Test Prep Materials
		State	0	\$121,668.00	ARRA Admin Cost Recovery
		Sylvan	43074058	\$121,590.88	NCLB Tutoring for Eligible Students
		Bostick	832972793	\$116,504.00	Contracted Services-Intervention
		Barnes &	186716668	\$115,012.89	Books
		Xerox Audio	56175284	\$115,008.00	Computer Equipment
		Alpha	0	\$113,400.00	Supplemental Education Services
		EMTEC Inc	0	\$112,838.82	Information Technology Products &
		Howard	0	\$112,457.90	Comp Supplies, Software, & Exp Equip
		eInstruction	107308983	\$112,191.50	Interactive Instructional Hardware &
		Study Island	0	\$111,438.00	
		Casenex	0	\$110,820.00	
		Scholastic	154287767	\$110,462.99	Benchmark Testing Software
		eInstruction	107308983	\$110,126.00	Computer Equipment
		Nisewonger	0	\$109,833.32	Audio/Visual Equipment
		Scientific	939106852	\$109,775.00	Online Software; Fast Forward Labs
		Covendis	0	\$109,030.07	Temporary IT Consultants
		Int'l After	0	\$107,965.00	Tutoring
		Brainchild	827276403	\$106,954.47	Technology Equipment
		Americas	170943174	\$106,631.00	Purchased Services

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Vendor Payment Data- 1st Quarter 2012

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Premier	0	\$106,413.48	Student Planners for Home/School
		Dos Amigos	0	\$105,184.00	12 Pro Series Activboards with
		Coffee County	100013507	\$104,670.50	Supplemental Services
		Logical Choice	878182401	\$104,636.89	Books & Teaching Supplies
		Americas	170943174	\$104,200.00	Professional Learning
		NASCO	0	\$103,309.00	
		Scholastic	154287767	\$103,300.15	Read 180 Software/License
		Ebryit	0	\$103,085.00	Technology
		Scholastic	154287767	\$103,027.17	Reading Program
		HP	9122532	\$101,033.00	Computers
		ICN	0	\$100,201.44	Supplies
		ETA Cuisenaire	802652909	\$99,341.82	Vocabulary/Reading/Math Labs,
		Scholastic	154287767	\$99,205.00	Textbooks
		Pearson	53601050	\$97,686.12	Software & Support
		Explore	0	\$97,286.00	Supplies, Software, & Services
		A to Z In-Home	0	\$95,987.25	Supplemental Educational Services
		Delaney	0	\$94,381.47	Educational Materials
		GLISI	0	\$93,952.00	Professional Development Camp &
		Club Z	0	\$92,915.55	Supplemental Services
		Houghton	1015924	\$91,604.25	Books
		UMA	832244607	\$90,000.00	Technology Software
		School	0	\$90,000.00	Online Professional Dev Training
		Accudata	0	\$89,231.72	Mailing Services
		Thinkgate LLC	0	\$89,051.00	Software
		A Stepping	28026828	\$88,903.80	NCLB Tutoring for Eligible Students
		Ace	0	\$87,780.80	Computer Equipment
		Educational	197305808	\$87,490.00	Reading Plus Software
		Multi Media	0	\$87,188.00	Small Equipment/Computer Equipment
		Pearson	53601050	\$86,816.06	Supplies & Periodicals
		Laureate	0	\$85,653.00	NCLB Tutoring for Eligible Students
		Stepping	0	\$85,609.00	Tutorial Services
		Plato Learning	613196567	\$85,175.00	Remote Learning Resources
		Office Depot	0	\$84,364.54	Supplies, Toner Cartridges, & Small
		Compass	0	\$83,060.00	Computer Software
		Triumph	17613477	\$82,638.00	Education Supplies
		Brainchild	827276403	\$82,182.88	Expendable Equipment
		A to Z In-Home	0	\$82,125.00	Tutorial Services
		Barnes &	186716668	\$82,038.78	Books & Periodicals
		Scholastic	154287767	\$81,764.20	Software
		VIP Printing	0	\$81,759.63	Supplies
		Pegasus Press	0	\$81,690.93	Books: Fiction, Non-fiction, Reference,
		HP	9122532	\$81,084.00	Notebook Computers
		Charles Drew	0	\$80,217.00	
		Club Z	0	\$79,801.70	Supplemental Educational Services
		Logical Choice	878182401	\$79,303.00	Classroom Response System-Handsets
		Apperson Print	0	\$79,043.00	
		Georgia	806743159	\$78,698.66	Audit Costs
		Bank of	0	\$78,657.60	Expense Distribution
		Renaissance	0	\$78,250.39	Software
		Scholastic	154287767	\$77,998.19	Reading Material & Student License
		Insight	0	\$77,996.00	Technology
		Carnegie	54011130	\$77,980.50	Cognitive Tutor Software
		Curriculum	148759777	\$77,908.00	Computer Software

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Vendor Payment Data- 1st Quarter 2012

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Logical Choice	878182401	\$77,696.83	Computer Equipment
		Apple	60704780	\$77,054.00	IPads-E.Learning - Supply Vendor
		Carter, Reddy,	0	\$76,936.50	Supplemental Educational Services
		Compass	0	\$76,592.50	Software
		1 to 1 Tutor	0	\$76,582.00	Tutorial Services
		4Ts	0	\$76,362.00	Technology
		Xerox Audio	56175284	\$76,263.00	Education Supplies
		Lakeshore	0	\$75,733.63	Supplies
		Study Island	0	\$75,637.00	Non Capital Computer Software
		Logical Choice	878182401	\$74,477.25	Interactive White Boards & Tech
		National	0	\$74,000.00	
		Callaway	7977325	\$73,585.00	Professional Learning
		Troxell	0	\$73,355.90	Expendable Computer Equipment
		Pearson	53601050	\$72,208.00	Software Licenses
		Apex Learning	0	\$72,161.00	Software
		Pearson	53601050	\$72,018.15	Books & Instructional Materials
		Compass	0	\$71,940.00	Renzulli Learning System
		More Learning	0	\$71,900.00	Supplemental Education Services
		Newbridge	0	\$71,720.00	
		Apple	60704780	\$71,472.00	iPods & iPads, Etc
		Scantex	0	\$70,498.50	Calculators & Accessories
		Educate	0	\$70,493.85	NCLB Tutoring for Eligible Students
		Pearson	53601050	\$70,000.00	AIMSWEB Pro Complete
		Audio Visual	0	\$69,175.00	Educational Supplies
		Engineering Is	0	\$68,989.55	Books and Materials
		Americas	170943174	\$68,888.00	
		Follett Library	195202739	\$68,105.60	Library Books
		Triumph	17613477	\$67,679.59	Books & Periodicals
		Education	159318018	\$67,479.00	Web Admin
		Amazon.com	0	\$67,392.59	Online Vendor of Books
		Xerox	0	\$66,893.07	Document Services & Equipment
		Follett Library	195202739	\$66,825.01	Classroom Books
		GovConnectio	809678782	\$66,532.07	Computer Equipment
		Southern	0	\$66,339.75	Computers
		Computers for	0	\$66,250.00	Program that Brings Computers into
		Cartridge	0	\$65,696.23	Ink & Toner Printer Cartridges
		Study Island	0	\$65,473.60	Instructional/Remedial Software
		Camcor Inc	0	\$65,371.88	Expendable Computer Equipment &
		Carnegie	54011130	\$65,317.00	Tutoring Web-based Software
		Riverside	99204331	\$65,200.00	Edusoft & Assess2Know Reading &
		Sandra	0	\$64,800.00	Literacy Consultant
		JBC Consulting	0	\$63,960.00	Contracted Services-Intervention
		Callaway	7977325	\$63,360.00	Purchased Services
		Logical Choice	878182401	\$62,892.00	Classroom Technology
		American Book	944057215	\$62,555.41	Books
		Pearson	53601050	\$62,112.00	Instructional Software
		Scholastic	154287767	\$61,942.13	Books & Software
		Pearson	53601050	\$61,050.00	Non Capital Computer Software
		Achieve	0	\$60,282.00	
		Kaplan K12	0	\$60,000.00	Purchased Service - Instruction
		Multi Media	0	\$59,846.00	Audio Visual Equip & Products
		Scientific	939106852	\$59,797.00	Fastforward Expanding Curriculum
		American Book	944057215	\$59,714.00	

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Vendor Payment Data- 1st Quarter 2012

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Apple	60704780	\$59,551.07	Computers & Tech Related Equipment
		Lakeshore	0	\$59,527.69	Classroom Supplies & Materials for
		Scholastic	154287767	\$59,514.68	License Package
		Dell Computer	603046210	\$59,421.00	Promethean Boards & Accessories
		Plato Learning	613196567	\$58,956.00	Computer Software
		Logical Choice	878182401	\$58,692.19	Interactive Classroom Expendable
		Logical Choice	878182401	\$58,608.00	ActivBoards & Accessories
		GA	0	\$58,464.00	GLISIS Registration
		Follett Library	195202739	\$58,459.02	Books & Materials
		Technology	0	\$58,459.00	Technology Equipment
		Visiting	0	\$58,302.00	Instructional Services
		Thinking Maps	0	\$58,052.94	Supplies
		Micro	806417408	\$57,565.20	Computer Equipment
		Dell Marketing	877936518	\$57,355.14	Toner Cartridges & Computers
		Follett Library	195202739	\$57,305.50	Computer Software
		Office Depot	0	\$57,247.00	Office Supplies
		Achieve	0	\$56,834.50	SES Provider
		Asset Learning	0	\$56,718.60	Tutoring
		Houghton	1015924	\$56,627.83	Saxon Phonics 35414 - CR OF 3314.25
		I Care Products	0	\$56,558.54	Parent Involvement
		Michigan State	0	\$56,443.00	New Teacher Induction Program
		Achieve	0	\$55,975.00	SES Services
		Schoolbox	0	\$55,807.83	Supplies
		Cambium	145817040	\$55,768.84	Supplies
		American	557471836	\$55,766.00	Software & Implementation
		Dell Computer	603046210	\$55,541.23	Technology Tools (Active Boards,
		Hope	13646737	\$55,500.00	Failure Is Not An Option Professional
		Computrac	623278319	\$55,373.00	Computers
		One Path	0	\$55,087.20	State Schools Interactive Whiteboard
		Headsprout	0	\$54,693.03	Supplies & Software Services
		Learning-	132922043	\$54,378.00	
		Apple	60704780	\$54,098.00	Computer
		Quill Corp	25273202	\$54,069.10	Supplies
		CDW-	26157235	\$53,906.00	Netbook Computers
		Multi Media	0	\$53,871.00	Non Capital Computer-Related
		Thorne	0	\$52,650.00	Transportation Services for Children &
		Dell Computer	603046210	\$52,207.06	Expendable Computer Equip
		eInstruction	107308983	\$51,820.00	Online tutoring and testing
		Carnegie	54011130	\$51,285.50	Software
		Callaway	7977325	\$50,750.00	Professional Learning Training Title I
		Angela	0	\$50,500.00	Facilitator/Mentor
		Audio Visual	0	\$50,429.40	Audio Visual Equipment Sales &
		Sand V	0	\$50,245.00	Supplemental Education Services
		Logical Choice	878182401	\$50,141.00	Expendable Computer Equipment
		Logical Choice	878182401	\$50,115.97	Purchase Shelving for Classroom
		eInstruction	107308983	\$49,910.00	Clickers - Formative Assessments
		Comp USA	0	\$49,900.00	Computer
		Young	0	\$49,800.00	Services
		Argent	0	\$49,797.00	Computer Networking
		Dell Marketing	877936518	\$49,600.89	State Schools Laptops & Software
		Computrac	623278319	\$49,177.50	Computer Hardware & Software
		Southern	0	\$48,941.25	Technology
		High Touch-	0	\$48,811.50	Interactive Science & Nature Programs

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Vendor Payment Data- 1st Quarter 2012

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Curriculum	148759777	\$48,400.00	Instructional Software & Training
		CDW-	26157235	\$48,347.64	Promethean Boards, Projectors, &
		Lakeshore	0	\$48,059.22	Educational Materials
		Avid Center	141833280	\$48,037.20	Training
		Staff	614287126	\$48,004.00	18 Onsite Consulting Days
		Sylvan	43074058	\$47,490.00	Supplemental Services
		CPH	0	\$47,263.41	Fees Paid to SES Provider
		Pearson	53601050	\$47,133.00	Textbooks
		Diversified	0	\$47,126.00	
		Renaissance	0	\$47,026.00	Software Upgrades &
		Success For All	0	\$47,016.00	
		Bound to Stay	0	\$46,991.65	Books
		Logical Choice	878182401	\$46,824.00	Active Boards
		Chapters	0	\$46,100.00	Elementary Level Books
		Imagine	0	\$45,980.00	Non Capital Computer Software
		Callaway	7977325	\$45,500.00	Summer Leadership Academy
		Pearson	53601050	\$45,500.00	Web Software
		Dell Inc	114315195	\$45,084.85	Laptops
		Follett Library	195202739	\$45,005.15	Periodicals & Equipment
		Academic	0	\$44,962.00	Textbooks
		Prosys	111651469	\$44,850.00	Computer Equipment
		Houghton	1015924	\$44,674.80	Online Software
		Dell Computer	603046210	\$44,465.60	Software & Comp Exp Equip
		Apple	60704780	\$44,324.86	MacBooks & ITouches Software
		Notification	0	\$43,912.00	Contracted Services
		JP Associates	793309394	\$43,824.00	Inclusion & Response to Intervention
		American Book	944057215	\$43,254.00	Online Curriculum Testing
		Educate	0	\$43,177.00	On-line Tutoring
		Challenging	0	\$43,087.50	Supplemental Educational Services
		IBM	0	\$42,991.09	IBM Cognos 8EP Contributor
		Debbie	0	\$42,920.00	Contracted Services-Intervention
		Triumph	17613477	\$42,797.07	Coach Workbooks-Supply Vendor
		Multi Media	0	\$42,513.25	Computer Equipment
		Achieve	0	\$42,418.00	Supplemental Services
		Nisewonger	0	\$42,309.00	
		Barnes &	186716668	\$42,269.14	Student Novels, Professional
		City of Rome	0	\$42,114.80	Transportation- Tripper Buses
		CDW-	26157235	\$42,066.10	Software & Computer Equip
		Allison	0	\$42,026.92	Parent Liaison
		Apple	60704780	\$41,843.00	iPads
		Solid Rock	0	\$41,498.40	Supplemental Educational Services
		Triumph	17613477	\$41,482.44	Instructional Supplies
		Irbco	0	\$41,285.49	Professional Development
		The School Box	0	\$41,148.09	Teaching Supplies
		Gallopage	0	\$41,060.00	Purchase Classroom Learning Kits for
		IMSE	808244383	\$41,021.88	Technology Equipment
		Scholastic Inc	878194943	\$40,827.37	Books & Instructional Materials
		Nisewonger	0	\$40,722.00	A/V Equipment
		Connie	0	\$40,515.75	Direct Instruction to Title I Students
		Turning	51218316	\$40,254.20	RF Solution-Student Response Clickers
		iLearn Inc	0	\$40,000.00	Software
		First Group of	175905488	\$39,977.00	Student Transportation
		Dell Marketing	877936518	\$39,729.92	Computers & Computer Supplies

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Vendor Payment Data- 1st Quarter 2012

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Faye E.	0	\$39,475.00	Contracted Teaching Services
		Edmat	0	\$39,341.92	Instructional Supplies
		Triumph	17613477	\$39,257.84	Books & Instructional Materials
		Barnes &	186716668	\$39,054.00	Education Supplies
		AIMS	0	\$39,032.00	Services
		The School Box	0	\$38,819.96	Supplies
		American	557471836	\$38,730.00	A+ LS Product Software Installation
		Dr. Cheryl	0	\$38,544.00	Professional Development/School
		Brainpop.com	0	\$38,521.99	Online Educational Resources
		Dell Inc	114315195	\$38,322.81	Laptops, Cart, & Software for Mobile
		eInstruction	107308983	\$38,200.00	Exp Computer Equipment
		Voyager	926340886	\$38,196.50	Software
		Apple	60704780	\$37,929.00	iPod Touch
		Dell Inc	114315195	\$37,509.40	Classroom Computers
		Teacher	18796870	\$37,382.95	Supplies
		The School Box	0	\$37,376.00	
		Triumph	17613477	\$37,331.59	Educational Materials
		Dell Marketing	877936518	\$37,032.60	Laptops
		Multi Media	0	\$37,014.00	Software, Software License, & Other
		Scholastic Inc	878194943	\$36,910.79	Software
		Multi Media	0	\$36,784.00	Overlays for TVs
		Pearson	53601050	\$36,750.00	PowerSchool Support
		Georgia	806743159	\$36,750.00	Leadership Academy Registration
		3R Ribbon	0	\$36,713.49	Computer Products
		GA Learning	0	\$36,660.00	Tutorial Services
		Education	159318018	\$36,480.00	Software & Software Training
		Education City	0	\$36,295.75	Developer & Publisher of On-Line
		West Cobb	0	\$36,250.00	Purchased Services
		Kipp Way	0	\$36,065.00	
		Vision	0	\$35,872.00	Tutorial Services
		Callaway	7977325	\$35,815.00	Conference Facility
		CASIE	0	\$35,640.00	IB Workshop
		NetPlanner	0	\$35,340.00	Activeboards
		School	0	\$35,216.45	Supplies
		Xerox Audio	56175284	\$35,000.00	Smartboards, Etc
		Plasco	0	\$34,531.00	Instructional Supplies
		Curriculum	148759777	\$34,485.00	Classworks Solution
		Avid Center	141833280	\$34,383.10	Professional Development Services
		A+ Academics	0	\$34,283.16	NCLB Tutoring for Eligible Students
		Classroom	0	\$34,236.00	
		Phillips Ed	0	\$34,220.00	Contracted Services-Parent Liaison
		Walch	0	\$34,207.50	Math Curriculum Books
		Dell Marketing	877936518	\$33,744.28	Computers, Software, & Other
		Georgia	806743159	\$33,411.17	Audit Services
		GLISI	0	\$33,408.00	Leadership Training
		Thinking Maps	0	\$33,402.87	Supplies/Prof Services
		Carolyn	0	\$33,375.00	Contracted Teaching Services
		Scientific	939106852	\$33,326.90	Fast Forward Software
		Great Source	0	\$33,209.00	Education Supplies
		Apple	60704780	\$33,134.25	iPads & iPods
		Carolina	0	\$32,785.18	Supplies
		Victoria L.	0	\$32,775.00	Contracted Teaching Services
		Dell Computer	603046210	\$32,743.81	Printers & Toner Cartridges

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Vendor Payment Data- 1st Quarter 2012

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		OpenBook	0	\$32,741.00	Software
		Delaney	0	\$32,477.89	Books/Learning Material
		Houghton	1015924	\$32,410.00	Edusoft Assessment Mgmt Sys
		TeachwithTec	0	\$32,391.10	Classroom Technology Supplies
		Triumph	17613477	\$32,336.60	Instructional Workbooks/Supplies
		Apple	60704780	\$32,280.00	60 Apple iPads
		Converged	611633095	\$32,210.00	Computer Software & Equipment
		Suzanne T	0	\$32,150.00	Contracted Services-Parent Liaison
		Melody	0	\$32,130.00	Parent Liaison
		Ron Clark	0	\$31,800.00	Educational Training & Materials
		American Book	944057215	\$31,765.75	Books & Supplies
		Educational	197305808	\$31,748.00	Curriculum Materials
		PC Mall Gov	129365420	\$31,679.34	Android Tablets with WIFI
		Xerox Audio	56175284	\$31,591.28	CE System
		EComputer Inc	0	\$31,312.80	Computers
		Apple	60704780	\$31,262.00	Technology
		Pabs	807362830	\$31,246.00	Tutoring
		A to Z In-Home	0	\$31,185.00	SES Tutoring Services
		Club Z	0	\$31,111.75	Tutoring
		Photography	0	\$31,059.00	
		Jones School	0	\$30,761.00	
		Barnes &	186716668	\$30,728.00	Nook Readers
		School	0	\$30,575.00	PD360 & Observation 360 Subscription
		Martino-White	0	\$30,559.00	Printing Services
		International	0	\$30,550.00	Fees
		Dell Inc	114315195	\$30,524.28	Computers & Peripherals
		Dell Computer	603046210	\$30,437.00	Computer Equipment
		Xerox Audio	56175284	\$30,376.00	Technology Equipment
		Ascendant	0	\$30,000.00	
		University of	619003127	\$30,000.00	Training
		iLearn Inc	0	\$29,992.00	iPass Software
		ETA Cuisenaire	802652909	\$29,940.93	Supplies - Title I Schools
		Scholastic Inc	878194943	\$29,764.00	Education Supplies
		Peoples	0	\$29,623.84	Publisher & Marketer of Print &
		Digital Rio Inc	0	\$29,591.00	Printing Service-SES Booklets
		CDW-	26157235	\$29,474.07	Software & Electronics
		Thinkgate LLC	0	\$29,309.00	Staff Development
		Brainchild	827276403	\$29,263.90	Study Buddy Handhelds
		Schoolbox	0	\$29,175.87	Supplies, Toner Cartridges, & Small
		Dell Computer	603046210	\$28,998.60	Computers
		Study Island	0	\$28,994.52	Web-based Instruction, Practice, &
		Dodge	0	\$28,986.21	Teaching Materials
		Triumph	17613477	\$28,985.38	Coach-CRCT Kits/Workbooks
		Paul J	0	\$28,888.00	Purchased Services
		Premier	0	\$28,830.00	Agenda Books - K-5
		Dell Inc	114315195	\$28,799.36	(32) Dell Optiplex 380 Desktops
		Learning-	132922043	\$28,766.00	Training Teachers for LFS- Practices
		Gumdrop	87775458	\$28,761.10	Library Books
		McGraw-Hill	179943204	\$28,516.50	Math Intervention & Reading Mastery
		Carnegie	54011130	\$28,500.00	Web-based Tutorial
		Thinking Maps	0	\$28,257.50	Instructional Supplies
		American	0	\$28,225.07	Educational Publications for Classroom
		Education	159318018	\$28,200.00	Virtual Classroom & Web Admin

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Future	0	\$28,075.00	Tutorial Services
		Dodge	0	\$28,064.35	Periodicals
		Barbara Fox	0	\$28,000.00	Math Training
		Debbie Posey	0	\$28,000.00	Math Training
		Ellie Rover	0	\$28,000.00	Math Training
		Lea Mazzucco	0	\$28,000.00	Math Training
		Technical	0	\$27,893.18	Computers
		Dell Marketing	877936518	\$27,747.40	Equipment
		Bytespeed LLC	123083052	\$27,590.00	Computers
		McGraw-Hill	179943204	\$27,517.38	Educational Supplies/Books
		Ntersect	0	\$27,497.00	Computers, Consulting, & Assessments
		Positive	0	\$27,443.00	
		A Plus	0	\$27,423.00	Tutoring
		Bibb County	75866301	\$27,401.82	Instructional Supplies
		Learning-	132922043	\$27,305.40	Services/Conferencing
		School Tools of	0	\$27,209.94	Educational Materials
		Quill Corp	25273202	\$27,190.51	Instructional Supplies
		Xerox Audio	56175284	\$27,090.00	Projectors
		McGraw-Hill	179943204	\$27,027.51	Books
		CrossPointe	0	\$26,949.00	Longitudinal Data Analysis Services
		Heymath Inc	0	\$26,897.31	Services
		Audio Visual	0	\$26,728.00	Poster Makers & Supplies
		Ikon Office	0	\$26,673.94	Document Management Systems &
		Solution Tree	0	\$26,279.76	Supplies & Periodicals
		Triumph	17613477	\$26,274.05	Supplemental Resources to Improve
		Janet R Nixon	0	\$26,227.00	ELA Consultant
		Teacher	18796870	\$26,195.49	Teaching Materials
		Really Good	0	\$26,160.75	Educational Materials
		The Haberman	0	\$26,133.00	Dues & Fees
		Solid Rock	0	\$26,085.00	SES Provider
		Odysseyware	0	\$25,900.00	Instructional Software
		Tech Depot	0	\$25,878.51	Supplies
		Southwest	0	\$25,823.70	Computer Equipment
		Insight	183853795	\$25,637.00	Computers
		Houghton	1015924	\$25,619.16	Educational Materials
		Sundance	0	\$25,597.77	Educational Materials
		Datamatics	0	\$25,576.00	NCLB Tutoring for Eligible Students
		Apple	60704780	\$25,544.00	State Schools iPads & Accessories
		Brainchild	827276403	\$25,470.46	Software
		Premier	0	\$25,467.00	
		Tabor	0	\$25,290.00	Computers, Computer Hardware,
		Bound to Stay	0	\$25,219.17	Book Binding
		DBC	0	\$25,118.00	Professional Development/School
		Logical Choice	878182401	\$25,105.00	Expendable Computer & Supplies
		CPH	0	\$25,045.25	Supplemental Educational Services
84.390	H390A090088	Commercial	582155128	\$424,000.00	Roof Repair and Maintenance for
		Canon USA Inc	132561772	\$364,394.00	Purchase of equipment for
		Goodwill of	208351046	\$303,416.64	Rehabilitation services
		National Bus	581216021	\$245,011.00	Purchase of Transportation equipment
		New Ventures,	581124234	\$231,745.35	Rehabilitation services

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
84.391	H391A090073	Metro	0	\$208,010.63	Building Maintenance and Repair
		QT	582600389	\$195,425.00	General Carpentry Maintenance and
		Easter Seals of	581918315	\$194,294.63	Rehabilitation services
		Clayton	586000212	\$176,059.61	Rehabilitation services
		Southcore	0	\$152,050.53	General Carpentry Maintenance and
		Meritex Royal	562622482	\$137,146.00	General Carpentry Maintenance and
		Goodwill	586046795	\$135,673.16	Rehabilitation services
		Bobby Dodd	581847107	\$129,150.74	Rehabilitation services
		Tommy Nobis	682080810	\$114,684.32	Rehabilitation services
		Trendway	381864337	\$113,208.30	Purchase of equipment for
		Paper	582016051	\$98,522.25	Purchase of equipment for
		Albany	581234047	\$83,947.32	Rehabilitation services
		Orr Protection	611011484	\$81,764.58	Emergency Sprinkler Systems Repair
		Global	520953534	\$72,814.47	Purchase of equipment for
		IBM	130871985	\$68,637.50	Content Manager Authorizing license
		Prime	0	\$68,627.95	Building Maintenance and Repair
		Johnson	0	\$62,296.50	Building Maintenance and Repair
		Goodwill	581249683	\$60,070.82	Rehabilitation services
		Creative	581366728	\$56,766.11	Rehabilitation services
		Gainesville	581031697	\$54,906.16	Rehabilitation services
		Georgia	582569476	\$53,600.05	Data Management
		HD Supply	522418852	\$43,718.60	Purchase of equipment for
		Tash	510160220	\$41,700.00	System Registration
		Render AD	581212460	\$39,450.01	BEP Marking Materials
		Goodwill	591279499	\$34,959.82	Rehabilitation services
		John F.	581212306	\$33,200.03	Emergency Chiller Back up
		Summit	582368040	\$31,784.64	General Carpentry Maintenance and
		Border	581585355	\$27,857.50	Purchase of equipment for
		Savannah	581115656	\$27,696.85	Rehabilitation services
		CSAVR	0	\$25,698.00	Membership Dues for the Council of
		EBS Healthcare	0	\$1,568,892.00	Speech Therapy Services
		Public	0	\$1,011,850.00	Education Consulting
		Laurel Heights	0	\$863,450.00	Nursing Services
		Scholastic	154287767	\$767,699.63	Software
		Curriculum	148759777	\$602,982.00	Computer Software
		Northeast	94066974	\$600,304.91	Special Education Services
		Georgia State	837322494	\$555,375.24	Institute of Higher Learning
		EBS Healthcare	0	\$535,522.00	
		Hillside	0	\$517,499.00	Nursing Services
		HP	9122532	\$499,654.15	Computers
		Laurel Heights	0	\$491,127.00	Residential Treatment Facility - Student
		Logical Choice	878182401	\$490,539.00	
		Voyager	926340886	\$488,912.00	Training, Books, & Licenses
		Pearson	53601050	\$471,015.93	Educational Assessment Products
		Dell Marketing	877936518	\$465,337.95	Computers
		Cobb Pediatric	0	\$420,249.00	Speech Services
		Xerox Audio	56175284	\$413,408.17	LCD Projectors
		Curriculum	148759777	\$404,200.00	Software
		Maxim	0	\$400,244.00	One on One Nursing Services
		Fletcher	0	\$391,358.00	

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		McGraw-Hill	179943204	\$361,803.31	Teaching Supplies/Books
		Dell Inc	114315195	\$340,004.12	Computers
		Maximus Inc	82347477	\$333,113.00	Student Data Software
		W.W. Williams	0	\$310,789.00	AC Install on Special Ed Buses
		Ablenet Inc	0	\$310,683.54	Assistive Technology Products
		DynaVox	0	\$304,253.00	Communication Devices for Children
		Cambium	145817040	\$288,434.55	Textbooks
		Nalley Motor	177027851	\$287,450.00	Special Ed School Buses
		Scholastic	154287767	\$281,753.54	Read 180 Stage B Software
		Scholastic Inc	878194943	\$280,823.15	Reading Software for Special Ed
		Dell Inc	114315195	\$277,352.46	Computer Hardware
		Yancey Bros	6925465	\$274,455.00	Special Ed School Bus
		Scholastic	154287767	\$267,920.78	
		Logical Choice	878182401	\$267,900.00	Active Boards
		Curriculum	148759777	\$265,000.00	Curriculum & Assessment Suite
		Educational	197305808	\$256,162.00	My Reading Coach
		Nalley Motor	177027851	\$252,796.00	Special Ed Bus
		Northeast	94066974	\$244,906.00	Shared Services
		Keystone Ctr	0	\$242,485.00	Educational Services
		Marcus Autism	0	\$237,451.37	Contracted Instructional Services
		Plato Learning	613196567	\$230,524.00	Remediation Software
		EBS Healthcare	0	\$226,440.44	Speech Services
		Northeast	94066974	\$225,001.00	Special Ed Shared Services-RESA
		Scholastic	154287767	\$221,404.54	Read 180 Software
		Educational	0	\$216,411.00	
		Virtucom Inc	836412387	\$207,522.00	Computers/Printers
		Curriculum	148759777	\$205,960.00	Web-based Solution for Math &
		Heinemann	0	\$205,920.00	Professional Resources & Educational
		First District	848602504	\$196,292.56	Spec Ed Consultants
		First District	848602504	\$194,426.67	General Supplies
		Learning	0	\$193,750.00	Computer Software Site Licenses
		News-2-You	0	\$192,568.00	Symbol Supported Educational
		Scholastic Inc	878194943	\$188,514.45	Curriculum Materials for
		Applied Health	0	\$184,952.00	
		Dimension	0	\$183,691.34	Professional Learning for Math
		Yancey Bros	6925465	\$182,986.00	2 Special Ed Lift Buses
		Yancey Bros	6925465	\$181,393.00	Special Education Bus
		Dell Marketing	877936518	\$180,962.65	Laptop Computers for Interactive
		Nalley Motor	177027851	\$179,600.00	Purchase of 2 Special Ed Buses
		Laurel Heights	0	\$176,214.00	Private Tuition
		Dell Marketing	877936518	\$173,136.00	Computers & Accessories
		Griffin-RESA	0	\$170,024.04	Contract Services/Supplies
		Peach Truck	37487209	\$169,636.00	Special Need Buses
		Apple	60704780	\$169,250.00	
		West GA RESA	0	\$166,787.00	Educational Services
		North Georgia	22908052	\$166,730.07	NorthStar Professional Services
		Don Johnston	0	\$166,310.67	SOLO Unlimited License
		North Georgia	22908052	\$163,206.10	Contracted Services
		Peach Truck	37487209	\$163,088.00	Special Education Buses
		UMA	832244607	\$154,522.00	Software
		Comprehensiv	0	\$152,692.95	Occupational, Physical, & Speech
		Public	0	\$152,287.00	Easy EIP Upgrades
		Houghton	1015924	\$150,049.00	Book Distributor

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Scientific	939106852	\$147,615.00	Software Site Licenses
		Cambium	145817040	\$146,060.78	Classroom Supply Kits
		Eastchester	0	\$144,195.00	
		Pearson	53601050	\$142,848.52	Instructional Supplies
		Teacher	18796870	\$139,734.92	Teaching Supplied
		Pearson	53601050	\$139,687.50	License & Subscriptions
		Sign Language	0	\$139,150.00	
		Americas	170943174	\$138,950.00	Math Navigation Professional
		Scholastic	154287767	\$132,589.36	Learning Materials
		West GA RESA	0	\$132,378.00	Contracted Personnel
		Pearson	53601050	\$127,297.00	AIMSweb Subscription (Data
		Integrated	96328856	\$127,154.23	Behavioral Support
		Apple	60704780	\$126,451.56	iPads
		Houghton	1015924	\$124,563.62	Supplemental Reading Resources
		Pine Grove Inc	0	\$124,366.00	Nursing Services
		Multi Media	0	\$124,303.00	Smart Tables
		Scholastic	154287767	\$123,651.43	Reading 180
		Eutactics Inc	72474034	\$123,107.00	IEP Software
		Cambium	145817040	\$121,737.58	Transitional Math Materials
		Advantage	0	\$120,652.75	Educ Behavioral & Social Serv
		Cobb Pediatric	0	\$116,109.75	Speech Therapy
		Dell Computer	603046210	\$115,218.23	Activ Expressions; Netbooks
		Prosys	111651469	\$112,568.18	Computer Equipment
		Phonak LLC	0	\$111,702.69	Purchased Repairs
		Eutactics Inc	72474034	\$110,666.00	Computer Software
		Dell Inc	114315195	\$110,649.11	Computer Equipment
		Dell Marketing	877936518	\$110,579.14	Laptop Computers
		Scholastic	154287767	\$109,450.00	Computer Software
		North Georgia	22908052	\$108,515.62	Alternate Placement for Emotionally
		Phonak LLC	0	\$108,000.00	Educational Audio Supplies
		Yancey Bros	6925465	\$105,800.00	
		Wirless	0	\$104,136.64	mClass DIBELS Math Software Licenses
		Lindamood-	362269086	\$103,346.00	Curriculum Materials
		Education	159318018	\$102,335.00	Hardware, Software, Support, &
		Multi Media	0	\$101,704.00	Exp Computer Equip
		Houghton	1015924	\$101,632.85	Woodcock & Johnson 111 Assessment
		Creative	0	\$100,100.00	Software/Training
		Williams	0	\$99,271.33	Computer Equipment
		Yancey Bros	6925465	\$98,935.00	Purchase of Bus for Special Needs
		Apple	60704780	\$97,863.00	iPods & iPads, Etc
		Nalley Motor	5870167	\$97,550.00	Special Ed School Buses
		Nalley Motor	177027851	\$95,995.00	SPED Bus
		Indigo Logix	0	\$93,857.00	Equipment
		Nalley	13992214	\$93,550.00	Special Education Bus
		Toys for	0	\$93,479.07	Instructional Supplies
		Global	140063152	\$92,459.14	Expend Computer Equip
		Yancey Bros	6925465	\$91,600.00	A/C in Spec Ed Buses
		Dell Computer	603046210	\$91,456.75	Computers
		Apple	60704780	\$91,354.86	Computers & Related Equipment
		Failure Free	0	\$91,000.00	Supplies & Software
		Computrac	623278319	\$90,168.00	Interactive Equipment
		Xerox Audio	56175284	\$89,583.00	Smartboards, Etc
		Multi Media	0	\$89,433.00	Computer Equipment

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Vendor Payment Data- 1st Quarter 2012

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Leslie	0	\$88,560.00	Contracted Speech Therapist
		DynaVox	0	\$88,518.00	Computer Equipment
		Innovative	0	\$88,266.35	Educational Consulting, Tutorial, &
		Nalley	13992214	\$88,200.00	Spec Ed Bus
		Professional	0	\$86,800.00	Healthcare Services
		Peach Truck	37487209	\$86,557.00	Special Ed School Bus
		Apple	60704780	\$86,069.00	Computers & Software
		Nalley	13992214	\$85,675.00	Special Ed School Bus
		Christy A.	0	\$85,552.50	Therapist
		Waterfall	0	\$85,346.66	Private Tuition
		Yancey Bros	6925465	\$84,953.00	Special Ed Bus
		Nalley Motor	177027851	\$84,938.00	Special Ed School Bus
		Tri-State	0	\$83,995.94	Occupational Therapy Contracted
		Phonak LLC	0	\$83,226.95	Equipment
		Apple	60704780	\$82,820.70	Computers
		DynaVox	0	\$82,144.38	Software
		Children's	0	\$82,076.07	
		Nalley	13992214	\$82,010.00	Preschool Handicapped Bus
		Nalley	13992214	\$81,715.00	Special Ed Bus
		Med-Acoustics	0	\$81,655.20	Sound Booth Equipment Audiometer,
		Vickie	0	\$81,225.00	Therapist
		Oconee RESA	150570612	\$80,798.00	Contracted Teachers Assistants
		Don Johnston	0	\$80,520.00	Software Licenses
		JP Associates	793309394	\$80,036.00	Inclusion & Response to Intervention
		Southern	0	\$79,976.00	Therapy
		Nalley	13992214	\$79,450.00	School Bus-Handicapped
		Renaissance	0	\$78,921.14	Software
		Mark Gomez	0	\$78,125.00	Therapist
		Don Johnston	0	\$78,038.00	Dues & Fees
		Anita Withrow	0	\$76,944.08	Sp Ed Instructional Coach Services
		JT Vision	0	\$76,717.62	Contracted-Orientation/Mobility
		Eutactics Inc	72474034	\$76,704.00	SEMS Tracker Data System
		Elizabeth Ann	0	\$76,500.00	Therapist
		Sopris West	0	\$75,574.00	Instructional Materials Language
		Comprehensiv	0	\$75,458.75	Therapist
		School	0	\$75,411.47	Non Cap Equipmemnt, Supplies
		Multi-Health	0	\$75,355.74	Psychological Assessment Materials
		Scholastic	154287767	\$74,881.25	Reading Program
		Office Depot	0	\$74,452.28	Office & School Supplies
		Psychological	0	\$74,432.41	Psychological Assessment Products
		Progressus	0	\$74,061.00	Therapist
		JP Associates	793309394	\$73,724.00	Special Ed Reading Consultants
		Pediatric	0	\$72,355.55	Pediatric Nursing Services
		Public	0	\$72,221.00	
		Gander	0	\$71,944.32	Books
		Cumberland	0	\$70,999.49	Speech & OT Services
		Howard	0	\$70,954.00	Computer, Exp, & Equip
		Concerted	118277433	\$70,560.00	Inclusion Services
		Barnes &	186716668	\$70,540.13	Books & Other Reading Resources
		Phoebe	0	\$70,506.00	Physical Therapy
		Performance	0	\$70,475.70	Software
		Cambium	145817040	\$70,337.80	Software & Training
		Famtec Inc	0	\$69,998.75	Security Camera System

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Vendor Payment Data- 1st Quarter 2012

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		PNC Bank N.A.	0	\$69,144.00	Computer Software
		The Lionheart	0	\$68,154.00	Educational Services
		IMSE	808244383	\$67,814.01	Orton-Gillingham Training & Expenses
		Integrated	96328856	\$67,762.00	Applied Behavior Analysis, Discreet
		Kathryn Kelly	0	\$67,731.48	Speech Consultant
		Apple	60704780	\$67,423.00	Technology Supplies & Equipment
		Bytespeed LLC	123083052	\$67,367.00	Computers
		DCSS	0	\$67,050.00	Bus Services
		GISN	0	\$66,817.00	Contracted Speech Therapist
		Logical Choice	878182401	\$66,539.77	Computer Equipment
		Northeast	94066974	\$66,470.64	Smartboards & Instructional Supt
		McKenzie	0	\$66,105.00	Software Subscription
		North Georgia	22908052	\$65,952.00	Psychoeducational Teacher for
		DynaVox	0	\$65,846.57	Assistive Technology Products for
		Dell Inc	114315195	\$65,716.61	
		Soliant Health	0	\$65,632.15	Therapist
		PCI	556524015	\$65,297.13	Adaptive Modified Curriculum
		Scholastic	154287767	\$64,665.00	Academic Intervention Reading/Math
		Western	0	\$64,374.45	Psychological Assessment Materials &
		Logical Choice	878182401	\$64,318.14	ActivBoards & Accessories
		The Speech	0	\$64,050.00	Speech Therapy
		Kidz Therapy	0	\$63,945.00	Related Services for Odyssey Students
		Educational	197305808	\$63,032.95	Software
		Scholastic	154287767	\$62,899.85	Read 180 Software/License
		Scholastic	154287767	\$62,895.00	Computer Software License &
		Jennifer L.	0	\$62,839.21	Physical Therapy
		Plato Learning	613196567	\$62,436.00	Software to Enhance Academic Skills of
		Beyond	0	\$62,073.00	Online Speech Therapy Services
		Yancey Bros	6925465	\$61,837.00	Ford 200F MB-IV Spec Ed Sch Bus 24
		Voyager	926340886	\$61,099.00	Voyager Math Supplies & Support
		A School for	0	\$60,745.00	Tuition & Associated Expenses
		Achievement	0	\$60,525.00	Reviews Special Education Reports
		Pearson	53601050	\$60,094.93	Curriculum Materials for
		Dell Inc	114315195	\$60,085.98	Optiplex 960; Latitude E6400
		M&A	0	\$59,841.25	Computers & Networking Products &
		North Georgia	0	\$59,455.00	Contractual Services
		Conover	124056490	\$59,390.00	Research Based Assessment Tools
		Helen Tate	0	\$59,083.75	
		MacMillan/Mc	790920276	\$58,873.62	Books & Instructional Materials
		Pearson	53601050	\$58,585.39	AIMSweg Pro Complete Application &
		North Georgia	22908052	\$58,305.61	Portion of Teacher Salary/Benefits for
		Eutactics Inc	72474034	\$57,894.82	SEMS Tracker System Software
		Rebekah	0	\$57,885.00	Therapist
		Sopris West	0	\$57,880.42	Software
		CDW-	26157235	\$57,790.21	Supplies, Exp, & Equip
		Yancey Bros	6925465	\$57,745.00	Micro Bird School Bus
		Cambium	145817040	\$57,540.50	Learning Materials
		Pearson	53601050	\$57,241.43	Curriculum/Assessment Supplies
		Emory Autism	128520512	\$56,910.15	Professional Services
		Winsor	603557448	\$56,416.00	Professional Learning Services
		Progressus	0	\$56,348.00	OT/PT
		Scholastic	154287767	\$55,847.00	Read 180 Seats
		Pioneer RESA	0	\$55,020.00	Spec Ed Student Tuition Fees

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Vendor Payment Data- 1st Quarter 2012

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Teacher	18796870	\$54,955.00	Specialized Materials to Enhance
		McGraw-Hill	179943204	\$54,867.26	Invention Math & Reading Materials
		Hatch Inc	107892473	\$54,681.30	Smart Boards - Supply Vendor
		Apple	60704780	\$54,157.00	Technology
		Multi Media	0	\$53,871.08	Technology
		Dell Marketing	877936518	\$53,547.86	Technology
		Northeast	94066974	\$53,354.53	Expendible Equipment
		Stetson &	0	\$53,343.48	Step by Step Training & Expenses
		Kimberly S.	0	\$52,929.21	Contracted Speech Therapist
		Early Autism	0	\$52,790.70	Autism Education Training & Consulting
		Georgia State	837322494	\$52,616.00	Consulting / Contractual Services
		Heart of	125181966	\$52,395.99	Educational Services
		PCI	556524015	\$52,393.94	Reading & Math Curriculum Materials
		Cambium	145817040	\$52,385.60	Software, Training, & Materials
		Wright Line	0	\$52,350.20	Furniture
		Julie Baughn	0	\$52,343.50	Contracted Speech Therapist
		Pearson	53601050	\$52,291.61	Test Kits & Protocols
		LRP	0	\$51,637.50	Publications on Federal Information,
		McGraw-Hill	179943204	\$51,389.00	Supplemental Material
		Insight	0	\$51,212.38	Computer Software Licenses
		Bibb County	75866301	\$51,203.04	1/2 Salary & Ben-Contracted Teacher
		Kristen Hess	0	\$50,728.19	Autism Consultant
		Educational	197305808	\$50,635.00	My Reading Coach Software
		EMTEC Inc	0	\$50,050.06	Information Technology Product
		Curriculum	0	\$49,915.26	Professional Learning & Instructional
		Educators	0	\$49,439.31	Textbooks
		Jenkins	0	\$49,413.00	Consulting, At Risk
		Don Johnston	0	\$49,035.56	Assistive Technology Products
		Behavior	0	\$48,888.07	Behavioral Services
		Northeast	94066974	\$48,778.00	Professional Services
		McGraw-Hill	179943204	\$48,688.81	Books & Periodicals
		Sopris West	0	\$48,532.53	Materials & Supplies
		Christina	0	\$48,398.02	Contracted Speech Therapist
		Carnegie	54011130	\$48,285.50	Software
		PROED	0	\$48,153.30	Supplies
		North Georgia	22908052	\$48,000.00	Therapeutic Services-Northstar
		Creative	0	\$47,807.04	Contracted-Transition Coach
		Interpret Inc	0	\$47,787.50	Interpreter for Deaf Student
		Mindplay Inc	0	\$47,625.00	Software
		Sopris West	0	\$47,352.05	Classroom Resources
		Intellitools	0	\$47,139.00	Classroom Software
		Don Johnston	0	\$47,014.09	Instructional Supplies
		Curriculum	148759777	\$46,557.16	Computer Software License, Hardware,
		Maxim	0	\$46,499.04	Nurse Services for Medically Fragile
		Pearson	53601050	\$46,228.68	Books
		Eutactics Inc	72474034	\$46,170.00	Purchased Services
		DynaVox	0	\$46,109.00	Assistive Technology Devices
		ABC	0	\$45,993.08	Interpreting Service for Deaf Student
		Symphony	0	\$45,925.00	Software
		Virtucom Inc	836412387	\$45,886.00	Non Cap Computer Equip
		Apple	60704780	\$45,740.86	iPads & iPods
		Dell Inc	114315195	\$45,652.82	State Schools Server, Memory, Laptop,
		Curriculum	148759777	\$45,400.00	Instructional Remedial Software

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Emory Autism	128520512	\$45,310.88	Contracted Instructional Services
		Ricks	1505544	\$45,144.00	PAES Labs
		Phonak LLC	0	\$45,054.15	Inspiro IIapel Transmitter, Naida III
		Heart of the	0	\$45,000.00	Consultant
		Rehabilitation	0	\$44,965.00	Occupational & Physical Therapy
		McGraw-Hill	179943204	\$44,807.96	Books/Workbooks
		Early Autism	0	\$44,775.37	Professional Services
		Prentke	0	\$44,708.27	Assistive Technology & Augmentative
		DynaVox	0	\$44,705.76	Software & Computer Equipment
		John Davis	0	\$44,635.63	Support Services
		Sunbelt	0	\$44,414.50	Speech Language Pathology Serv
		Progressive	0	\$43,700.00	Labor & Materials to Build Covered
		Integrated	96328856	\$43,552.63	Behavioral Health Services
		Anderson &	0	\$43,335.00	Professional Dev. Training -- Co_Teach
		School	0	\$43,180.00	Psychological Evaluations of Students
		Early Autism	0	\$43,131.63	Special Education Contracted
		PCI	556524015	\$43,103.97	Research-based Special Education
		Scientific	939106852	\$42,835.00	
		Speech	0	\$42,695.25	Professional Services
		Ascend	0	\$42,624.00	Software
		Multi Media	0	\$42,271.00	11 Smartboards - Installed & Training
		Appelbaum	0	\$42,250.00	Training
		Georgia	806743159	\$42,140.41	Audit Cost
		Metro RESA	0	\$41,957.00	Professional Development
		Scantron	59243436	\$41,745.00	Software
		PCI	556524015	\$41,662.45	Instructional Materials
		Interpreters	0	\$41,640.00	Speech Services
		First District	848602504	\$41,400.00	Contracted Service Behavior Specialist
		Southern	0	\$41,204.00	Playground Equipment
		Tina C.	149623337	\$40,950.00	Educational Consulting for Special
		Odysseyware	0	\$40,800.00	Software Licenses for High School &
		Jill Klink	0	\$40,645.00	
		Houghton	1015924	\$40,601.20	Software Destination Math
		RMW	0	\$40,350.00	Training Consultant
		Nalley Motor	177027851	\$40,000.00	48 Passenger Special Ed Bus
		Wesley	0	\$39,997.94	Consulting
		Cobb Pediatric	0	\$39,861.00	
		P.C. Mall Gov	0	\$39,791.40	Document Camera
		Multi Media	0	\$39,255.00	Assistive Technology Supplies
		Troxell	0	\$39,100.98	Equipment
		Motor Mouth	0	\$38,926.25	
		Northwest	0	\$38,538.50	Assessment
		Xerox Audio	56175284	\$38,410.00	Technology Related Equipment
		West GA RESA	0	\$38,406.06	Purchased Services
		eInstruction	107308983	\$38,280.00	CPS 32 Pad System
		Cambium	145817040	\$38,153.00	Specialized Materials to Enhance
		Curriculum	0	\$38,017.20	Supplies
		Winsor	603557448	\$38,000.00	Digi Block Math
		Don Johnston	0	\$37,922.81	Reader & Caption Station
		Lindamood-	362269086	\$37,792.75	Workshop Phoneme Sequencing &
		Multi Media	0	\$37,757.00	
		Dell Marketing	877936518	\$37,561.00	84 Netbooks
		Apex Learning	0	\$37,500.00	Credit Recovery Software License

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Cleveland	0	\$37,313.50	Support Services
		Albany ARC	0	\$36,800.00	Educational Consultant
		JP Associates	793309394	\$36,692.00	Consulting Services & Seminar
		Rita Jones	0	\$36,487.50	Support Services
		Elm	0	\$36,314.00	Contracted Services
		Melissa Garner	0	\$36,187.50	Support Services
		M & B Supplies	0	\$36,181.15	Instructional Supplies
		Logical Choice	878182401	\$36,180.00	Equipment
		Southern	0	\$36,064.50	Consultation Services
		Lorrie Spencer	0	\$36,000.00	ABA Services
		Angletrax	0	\$36,000.00	Bus Equipment
		Jason Prillo	0	\$35,968.75	Support Services
		Sign Language	0	\$35,793.00	Speech Services
		Sue Wilson-	0	\$35,685.00	Therapist
		Keystone Ctr	0	\$35,583.96	Contracted Services
		DynaVox	0	\$35,579.84	Hardware & Software
		Don Johnston	0	\$35,578.26	Draftbuilders & Magic Touch USB
		Educational	197305808	\$35,300.00	Education Software
		GovConnectio	809678782	\$35,296.00	Expendable Computer Equipment
		Wilson	0	\$35,214.15	Workshop & Materials
		George	0	\$35,154.29	Facilitator/Compliance Legal Issues
		Mind Wing	0	\$35,107.95	Materials for Workshop & Assessments
		Karen	0	\$35,025.00	Occupational Therapist
		Carol Boczarski	0	\$34,920.00	Therapist
		Apple	60704780	\$34,768.35	Laptops for SPED Teachers
		National	0	\$34,767.00	Staff Development
		Curriculum	148759777	\$34,485.00	Professional Learning for Intervention
		Heart of	125181966	\$34,426.00	Contract Parapro Services
		Handwriting	35844500	\$34,402.25	Textbooks & Instruction Materials
		Ricks	1505544	\$34,354.68	Educational Materials for Classroom
		Cynthia Smith	0	\$34,265.00	Consultant
		Apple	60704780	\$34,152.00	Expendable Computer Equipment
		Don Johnston	0	\$34,147.75	Supplies
		West GA RESA	0	\$34,000.00	Teacher & Parapro Services
		Wilson	0	\$33,986.78	Materials & Supplies
		Don Johnston	0	\$33,871.92	Computer Software
		Rifton	0	\$33,648.75	Equipment
		Tom Snyder	0	\$33,580.00	Software
		Anderson &	0	\$33,400.00	Training & Consulting
		Mayer	0	\$33,313.43	Symbol-based Products, Special
		Infinity	0	\$33,215.45	Wireless Switching
		Integrated	96328856	\$33,107.80	
		Thomas	0	\$33,062.58	Project Search Paraprofessional-Partial
		Quill Corp	25273202	\$32,757.60	Supplies
		Peachmac	0	\$32,718.20	Software & Computer Equipment
		Winsor	603557448	\$32,551.00	Reading & Intervention Program
		Bianchini-	0	\$32,526.19	Contracted Instructional Services
		Georgia	0	\$32,500.00	Collaborative Rehabilitation Program
		Kidz Zone Play	0	\$32,445.59	Playground Equipment
		Stimulus	0	\$32,413.40	Autism Skill Acquis
		Mellichamp	0	\$32,049.00	Leased Office Space for SPED Services
		News-2-You	0	\$31,917.00	Dues & Fees
		Erin Peck	0	\$31,875.00	Support Services

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Renaissance	0	\$31,406.59	Computer Equipment
		Jackson	193311362	\$31,387.00	Shared Services
		Lynn	0	\$31,347.19	Therapist
		Emily Anna	0	\$31,312.50	Support Services
		Phonak LLC	0	\$31,270.21	Audiology Equipment
		Attainment	28855716	\$31,268.00	Early Literacy Materials & Training
		Super Duper	0	\$31,237.48	Instructional Supplies
		Dody Cook	0	\$31,200.00	Psychological Evaluations of Students
		Logical Choice	878182401	\$31,160.74	Promethean Boards
		Masons Inc	3305034	\$31,080.00	Classroom Whiteboards
		Kelli Helms	0	\$31,061.30	Support Services
		Bibb County	75866301	\$31,041.80	Instruction Teacher
		Paulette	0	\$30,837.50	Support Services
		Soliant Health	0	\$30,490.32	Occupational Therapy
		Multi Media	0	\$30,435.00	Smartboards
		Amanda Leigh	0	\$30,431.25	Support Services
		News-2-You	0	\$30,419.00	Online Software
		Lindamood-	362269086	\$30,336.00	Educational Services
		GovConnectio	809678782	\$30,257.50	Computer Equipment & Computer
		Conover	124056490	\$30,149.00	Software
		Tech Depot	0	\$30,094.91	Computer Supplies
		Micro	806417408	\$30,019.47	Technology Services & Equipment
		School	0	\$30,000.00	Online Professional Dev Training
		Singapore	0	\$29,972.66	Textbooks, Teacher Guide, & Extra
		Elisabeth Nye	0	\$29,880.00	Contracted Occupational Therapist
		News-2-You	0	\$29,790.00	Software
		Attainment	28855716	\$29,697.15	Curriculum Materials for
		ALEKS	0	\$29,680.00	Math Software
		Hands That	0	\$29,642.75	Therapist
		Pilar Meek	0	\$29,625.00	Psychological Evaluations of Students
		Darlene Pitts	0	\$29,600.00	Professional Development Math
		CDW-	26157235	\$29,292.86	Computers, Software, & Technology
		Enable Mart	0	\$29,254.49	Assistive Technology Products
		Houghton	1015924	\$29,210.96	Instructional Materials
		Office Depot	0	\$29,128.00	Educational Supplies
		LinguiSystems	0	\$29,017.78	Speech Language Pathologist Materials
		Rifton	0	\$28,904.00	Mobility Equipment
		Angela M. Ray	0	\$28,901.00	Occupational Therapy Services
		Innovative	0	\$28,780.00	Supplies
		20/20 Tech	0	\$28,629.00	Equipment
		Abilitations	0	\$28,571.00	Educational Supplies
		Thinking Maps	0	\$28,452.50	Software/Tech & Curriculum Supplies
		Houghton	1015924	\$28,425.87	Instructional Supplies
		Voyager	926340886	\$28,372.80	Textbooks & Training
		Reinforcement	0	\$28,345.00	Consultant
		Phonak LLC	0	\$28,139.97	Hearing Instruments/Equipment
		Rifton	0	\$28,123.75	Medium Hi-Lo Activity Chains
		Pro Care	0	\$28,123.62	Temp Medical Service
		Scholastic Inc	878194943	\$28,059.05	Math Intervention Materials
		IMSE	808244383	\$28,014.96	Adaptive Modified Curriculum
		Justice Center	0	\$28,000.00	Mediation Training
		Pearson	53601050	\$27,956.81	Software
		Eutactics Inc	72474034	\$27,929.00	IEP Data System Software

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
84.392	H392A090081	Bytespeed LLC	123083052	\$27,795.00	Computers
		Gander	0	\$27,567.00	Class Room Kits LIPs Visualizing &
		Dell Computer	603046210	\$27,499.00	Expendable Computer Equipment
		CDW-	26157235	\$27,482.99	Computers
		Pearson	53601050	\$27,458.30	Classroom Supplies & Workbooks
		Dell Inc	114315195	\$27,369.50	Expend Computer Equip
		Apple	60704780	\$27,358.00	IPads-E.Learning - Supply Vendor
		Lowndes	0	\$27,000.00	GNETS - Contracted Services
		Tech Depot	0	\$26,977.44	Computer Hardware
		Innovative	0	\$26,945.00	Educational Materials
		JP Associates	793309394	\$26,928.00	Contracted Services - Special Education
		Med-Acoustics	0	\$26,891.00	Equipment
		Amazon.com	0	\$26,691.34	Software & Books
		Freedom	0	\$26,472.18	Software
		ETA Cuisenaire	802652909	\$26,465.15	Textbooks
		Hatch	0	\$26,316.65	Special Computers
		Tigerdirect.co	144114055	\$26,293.34	Computer Equipment/Supplies
		Vision	0	\$26,281.00	Transformer USB Electronic Magnifiers,
		The Speech	0	\$26,241.00	Speech Therapy
		Don Johnston	0	\$26,167.00	Read Out Loud Software
		Phylis Candra	0	\$26,161.50	Instructional Coach Services
		Gander	0	\$26,155.17	Curriculum Materials
		Maximus Inc	82347477	\$26,030.00	Consulting Services
		Georgia	0	\$26,000.00	Contract Services - Collaborative
		Georgia	0	\$26,000.00	Vocational Rehab Program
		Don Johnston	0	\$25,930.95	Equipment & Software
		Crisp Regional	0	\$25,891.20	Student Therapy
		Michelle	0	\$25,650.00	Psychological Evaluations of Students
		McGraw-Hill	179943204	\$25,611.09	Textbooks
		Ricks	1505544	\$25,595.00	Instructional Materials
		Psychological	0	\$25,445.25	Test Kits & Protocols
		Jennie Jackson	0	\$25,375.00	Psychological Evaluations of Students
		Macon Office	0	\$25,371.87	Instructional Supplies
		Cross Plains	100943273	\$25,257.75	Contractual Services
		IMSE	808244383	\$25,216.84	Technology Equipment
		Hon Company	147814735	\$25,148.61	Hon Initiate Work Stations
		Media-X	257725259	\$25,075.00	Software
		Pearson	53601050	\$234,926.00	Purchased Services
		Don Johnston	0	\$175,170.05	Draftbuilder, Write Outloud, Magic
		Hatch	0	\$144,303.80	Equipment
		Challenged	835810961	\$127,628.39	Sp Ed Services for Preschool
		Jennifer L.	0	\$62,839.21	Physical Therapy
		Apple	60704780	\$58,833.00	
		Scholastic	154287767	\$55,701.91	Reading 180 Software
		School	0	\$41,241.21	Equipment
		Club Z	0	\$41,168.40	Tutoring Services
		Playpower LT	0	\$39,256.20	Playground Equipment
		Winsor	603557448	\$38,000.00	Numeracy Supplies
		American	557471836	\$36,480.00	Software
		Coffee County	100013507	\$36,262.50	Supplemental Ed Services

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description	
84.393	H393A090023	Pearson	53601050	\$29,138.09	Aimsweb CBM Measures, Kaplan Kit, &	
		Pearson	53601050	\$29,018.00		
		Phonak LLC	0	\$28,181.22	Inpior Transmitters, Nadia Hearing	
		Bright	0	\$25,965.00	Tuition	
		Attainment	28855716	\$25,281.90	Equipment	
	H393A090023A	CSC Covansys	0	\$2,245,818.66	Contractor for web-based data and	
		CONVENDIS	0	\$198,272.50	A Business Analyst and Senior Project	
		EASTER SEALS	0	\$185,009.00	Provide direct services to eligible	
		Georgia	0	\$155,783.89	Computer based systems	
		Riverside	0	\$65,483.91	Purchase of Battele Developmental	
		Board of	0	\$52,412.40	Contractor for development and	
		Joseph B.	0	\$30,000.00	Provide evaluation services on Service	
		Georgia	0	\$7,488.98	Provide hearing orientation visits to	
	84.394	S394A090011	CSC Covansys	0	\$1,073,262.50	Contractor for web-based data and
			CONVENDIS	0	\$224,890.00	A Business Analyst and Senior Project
			EASTER SEALS	0	\$154,302.44	Provide direct services to eligible
			Georgia	0	\$68,286.83	Computer based systems
PUCKETT			0	\$66,892.00	Provide primary service provider	
Board of			0	\$30,079.57	Contractor for development and	
PAUL BROOKS			0	\$26,900.00	Ages and Stages Questionnaire Tool	
84.395			S395A100050	Prentice Hall	53601050	\$72,324.26
	Houghton			\$53,806.50	Textbooks	
	CURRICULUM	148759777		\$35,000.00	SOFTWARE	
	SOUTHERN	879776532		\$26,542.00	COMPUTER EQUIP. & SUPPLIES	
		154287767		\$26,260.00		
		Houghton	1015924	\$7,337,258.80	Educational Consulting Services	
		Teach for	0	\$4,081,248.00	Atlanta, Clayton, DeKalb, & Gwinnett	
		The New	0	\$2,238,628.50	The New Teacher Project	
		Curriculum	148759777	\$1,200,000.00	Software	
		Communities	0	\$1,173,690.00	Setup & Operations	
		The College	0	\$1,055,507.05	PSAT Exams	
		Georgia Tech	0	\$994,008.41	Contractural Services	
		AP Services	0	\$868,578.00	College Readiness & Assessment	
		Dell	0	\$811,329.28	Computers (laptops and monitors) and	
		Carnegie	54011130	\$705,480.45	Software	
		Follett Library	195202739	\$679,764.00	Software & License Fees	
		Teach for	0	\$536,000.00		
		SchoolNet	0	\$519,218.28	Computer Software	
		Covendis	0	\$473,566.52	Temporary IT Staff	
MYTHICS	13358002	\$432,348.20	Computer Charges- Server Software,			
Oracle	0	\$395,000.00	Software			
Prosys	111651469	\$352,568.00				
Gwinnett	0	\$330,053.25	AC 11-131-15603 Contract			
Americas	170943174	\$310,000.00	Purchased			

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Curriculum	0	\$278,640.00	Curriculum Design
		Teach for	0	\$276,000.00	Purchased
		Plato Learning	613196567	\$270,162.00	Professional Development
		Teach for	0	\$260,000.00	Teacher Recruitment & Training
		Covendis	128962417	\$255,215.00	IT consulting services
		CDW-	26157235	\$229,417.63	Expendable Computer Equipment
		Pearson	53601050	\$227,800.00	Purchased Services
		Lab-Aids Inc	0	\$220,869.60	Science Lab Supplies
		Scholastic	154287767	\$210,478.96	Software & Books
		ASCD	74800962	\$209,819.87	Professional Development
		Dell Marketing	877936518	\$205,000.00	Purchased Services for Designers/Code
		Silicon Valley	0	\$198,184.00	
		Carousel	0	\$197,793.61	Technology Equipment
		Carousel	0	\$197,793.61	Equipment to support Direct to
		University of	608195277	\$191,025.47	Evaluation of GA's Pre-K Professional
		Renaissance	0	\$190,384.19	Software
		Deloitte	0	\$178,331.47	Contract - Professional Services for
		Scholastic Inc	878194943	\$175,624.96	Online Software
		Stronge, James	0	\$168,000.00	Contractual Services
		Apple	60704780	\$167,627.00	iPads
		The University	0	\$166,800.00	Contractual Services
		Pearson	53601050	\$165,050.00	License Fee
		Apple	60704780	\$154,033.24	Technology Equipment
		Wirless	0	\$150,440.60	Software
		Pearson	53601050	\$148,971.00	Formative Item Bank
		Georgia	806743159	\$143,232.32	Professional Services
		McGraw-Hill	179943204	\$141,750.00	Instructional Books/Periodicals
		The Center for	0	\$132,172.11	Technical Advisory Committee
		Georgia Public	0	\$122,931.34	FY12 Georgia Public Broadcasting
		Houghton	1015924	\$120,000.00	Professional Development
		Georgia	0	\$116,101.93	Supplies
		Pearson	53601050	\$114,000.00	Software
		Enterasys	0	\$110,943.26	Modules, Maintenance, Chassis, Power
		GA	0	\$110,250.00	Professional Development
		SkyBridge	0	\$107,306.58	Consultant
		Suntex	0	\$96,960.00	Math Manipulatives
		Board of	0	\$96,250.00	Services
		Teachstone	11456826	\$82,875.00	Training Services for CLASS Framework
		Westcott	0	\$73,615.88	Flash Cache, Cable, Disk Shelf,
		Quality	0	\$73,398.01	Setup & Rental Agreement
		Randstad	0	\$69,310.00	
		GBA	0	\$65,192.36	Quarterly Rent
		AIMS	0	\$58,753.43	Consultants
		HP	9122532	\$57,050.58	Servers & Warranty
		School	0	\$56,380.00	PD360 & Observation Tool
		Dell Marketing	877936518	\$55,568.70	Computers
		Archipelago	0	\$54,069.84	Software
		Company of	0	\$53,419.51	Training
		The University	170230239	\$50,000.00	Uteach Replication: Pre-RFP planning
		School	0	\$48,200.00	Observation 360 Software & Training
		International	0	\$46,575.00	Leadership Media
		Spider	0	\$46,200.00	Software
		Study Island	0	\$45,354.00	Software

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Vendor Payment Data- 1st Quarter 2012

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Teachers	0	\$43,378.66	Purchased
		Metro RESA	0	\$40,012.00	Contractual Services
		Pearson	53601050	\$38,460.00	Books
		RR Donnelley	0	\$37,768.00	Training & Handbooks
		UMA	832244607	\$35,000.00	Software
		Riverside	99204331	\$34,182.00	Software
		Bytespeed LLC	123083052	\$33,908.00	Netbook Carts/Printers
		Lego	0	\$33,853.73	Supplies
		Apperson Print	0	\$33,808.00	
		University of	619003127	\$33,597.35	RT3 Summit
		Dottie	0	\$30,500.00	Math Consultant
		Fisher Science	0	\$29,430.96	Education Materials
		Riverside	99204331	\$28,645.00	Data Director Platform
		Media X	257725259	\$27,125.00	Software
		Media-X	257725259	\$25,400.00	Computer Software
		FIA Card	0	\$22,695.66	Registration Fees & Supplies
		Jackson Oats	0	\$22,520.00	Rent
		Informatica	0	\$21,024.00	Informatica Tool Training
		Carolina	0	\$20,676.66	CSU Uteach Science/math supplies
		Dell Computer	833231474	\$19,482.00	Personal computer equipment
		CDW-	26157235	\$18,257.85	Laptops, Hardware, Memory, &
		Central	0	\$17,500.00	AC 12-335-17069 Contract
		Chattahooche	877723247	\$17,500.00	AC 12-335-17058 Contract
		Coastal Plains	0	\$17,500.00	AC 12-335-17071 Contract
		First District	0	\$17,500.00	AC 12-335-17068 Contract
		Heart of	0	\$17,500.00	AC 12-335-17072 Contract
		Griffin RESA	0	\$17,500.00	AC 12-335-17064 Contract
		Georgia	0	\$17,500.00	AC 12-335-17066 Contract
		North Georgia	0	\$17,500.00	AC 12-335-17060 Contract
		Northeast	0	\$17,500.00	AC 12-335-17062 Contract
		Pioneer RESA	0	\$17,500.00	AC 12-335-17061 Contract
		Oconee RESA	0	\$17,500.00	AC 12-335-17067 Contract
		Okefenokee	0	\$17,500.00	AC 12-335-17073 Contract
		West Georgia	0	\$17,500.00	AC 12-335-17063 Contract
		Southwest	0	\$17,500.00	AC 12-335-17070 Contract
		MCPc	0	\$13,945.00	Computers to support CSU Uteach
		Delta	0	\$10,913.10	CSU Uteach Science/math supplies
		Carithers	0	\$10,905.32	Office Furnitures
		ArtsNow	0	\$10,000.00	Professional Learning to support Direct
		The Findings	0	\$10,000.00	Evaluation services for Direct to
		Matthews,	0	\$9,338.00	Carnegie Unit Program Development
		Science Kit &	0	\$9,184.01	CSU Uteach Science/math supplies
		Verizon	0	\$9,127.33	Wireless Service
		Northwest	0	\$8,750.00	AC 12-335-17059 Contract
		Apple Inc.	0	\$7,762.99	Equipment to support Direct to
		Georgia	0	\$7,616.84	Network Service
		Imprints	0	\$7,421.49	Custom printing to support CSU UTeach
		Ricoh	0	\$7,038.00	Copier to support CSU Uteach
		Dietz, Richelle	0	\$6,877.86	Consultant Expenses & Fees
		Xerox	0	\$6,375.00	Copier
		Numara	0	\$6,371.25	Software
		Holstein, Krista	0	\$5,931.94	Consultant Expenses & Fees
		Brock Jones	0	\$5,800.00	Cabinets to support CSU Uteach

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Vendor Payment Data- 1st Quarter 2012

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Kriste Elia	0	\$5,442.25	Travel Expenses/Lodging for 4
		Dell Marketing	877936518	\$5,223.37	Notebooks, Software, Keyboard, &
		Bank of	0	\$5,164.89	Expense Distribution
		Ryan Balch -	0	\$5,150.00	RTTT Consultant/Teacher Survey
		Zitka, Erin	0	\$4,900.00	Consultant Fees
		Ward, Glenda	0	\$4,900.00	Consultant Fees
		Stewart,	0	\$4,900.00	Consultant Fees
		Pitts Dawson,	0	\$4,900.00	Consultant Fees
		Southern	0	\$4,374.30	HP Scanjet Scanner; HP Laser Jet
		Hewlett	0	\$3,707.38	Laptops & Computer Accessories
		Staples	0	\$3,622.92	Batteries, Dividers, Binders
		Verizon	0	\$3,530.12	Telecommunications Service
		Darrell, Harry	0	\$3,500.00	Development
		Staples	942603358	\$3,403.97	Office supplies to support CSU Uteach
		Technology	0	\$3,057.92	Desktop Printer & Accessories
		DOE /Travel	0	\$3,003.00	State Monitors
		Cooper,	0	\$2,950.00	Rating of Master Teacher applications
		Macon State	0	\$2,927.50	Conference Meeting Space
		Technology	0	\$2,822.00	Xerox phaser 7500/dn
		CITICORP	0	\$2,816.70	Travel- Airline Reservations
		Bidwell, Carla	0	\$2,450.00	Consultant Fees
		Argo, Mark	0	\$2,450.00	Consultant Fees
		Lewis, Tammie	0	\$2,450.00	Consultant Fees
		Moynihan,	0	\$2,450.00	Consultant Fees
		Hall, Mollie	0	\$2,450.00	Consultant Fees
		Amazon.com	0	\$2,229.38	Microsoft Visio and Microsoft Project
		Strickland,	0	\$2,000.00	AC 11-335-16889 Contract
		Dr. David	0	\$1,972.00	Equipment purchase and Teacher
		PMLG	0	\$1,800.00	Training
		Wood, Elaine	0	\$1,450.00	Rating of Master Teacher applications
		Michael	0	\$1,404.68	Travel reimbursement
		Rollins, Calvine	0	\$1,370.45	Expenses
		Johnson-	0	\$1,322.00	Carnegie Unit Program Development
		Kicklighter,	0	\$1,284.59	Attended IIS Advisory Comm &
		Walker, Pam	0	\$1,262.50	Rating of Master Teacher applications
		Jones, Curtis	0	\$1,205.08	Expenses
		Southern	0	\$1,198.77	Computers to support CSU Uteach
		Georgia	0	\$1,164.60	Building & Contents
		Verizon	0	\$1,133.09	Monthly wireless service
		Goodroe,	0	\$1,118.04	Attended RT3 IIS Advisory Comm &
		Bullard,	0	\$1,114.86	Attended IIS Advisory Comm &
		Allison	0	\$1,067.74	Travel
		Baker, Ann	0	\$1,061.88	Rating of Master Teacher applications
		Jackson,	0	\$1,057.64	Attended RT3 IIS Working Group, IIS
		The Executive	0	\$1,043.99	Kick Off Meeting supplies
		Ellington,	0	\$1,013.01	Attended IIT Advisory Comm
		Barrett, Sallie	0	\$997.44	Rating of Master Teacher applications
		Moore, Jamey	0	\$991.14	Attended IIS, IIT Advisory Comm, &
		Uline	0	\$961.75	Computer accessories to support CSU
		Southern	0	\$946.37	Projector
		Henry, Judy	0	\$924.50	Expenses
		Pearce, Jan	0	\$886.10	Attended IIS, IIT Advisory Comm, &
		Jason's Deli	0	\$881.74	Group Meal for Meeting

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Vendor Payment Data- 1st Quarter 2012

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Whitson,	0	\$801.84	Expenses
		BT	932654544	\$770.40	Conference Phone
		PCMailGov	0	\$719.84	Equipment to support Direct to
		Bonnie	0	\$711.94	Travel
		Taylor, Brenna	0	\$700.00	Rating of Master Teacher applications
		O'Neill Public	0	\$670.00	Master Teacher certificates
		Williams,	0	\$662.21	Rating of Master Teacher applications
		Coleman,	0	\$641.51	Travel Expense Reimb
		Lonesource Inc	0	\$601.94	Supplies
		Howard	0	\$597.00	Electronics to support CSU Uteach
		Bourassa,	0	\$580.28	Attended RT3 IIS Working Group &
		Leggett,	0	\$575.00	Rating of Master Teacher applications
		Hope, Ashley D	0	\$526.32	Attended IIS Advisory Comm &
		Georgia Fiscal	0	\$520.00	Membership Dues
		Freeman,	0	\$500.00	Carnegie Unit Program Development
		Oneal, Judy	0	\$500.00	Carnegie Unit Program Development
		Bagwell,	0	\$500.00	Carnegie Unit Program Development
		A&J Screen	0	\$500.00	Custom printing to support CSU UTeach
		Technical	0	\$462.50	Registration fees
		Fisher	0	\$454.56	CSU Uteach Science/math supplies
		Keeney, Linda	0	\$450.00	Rating of Master Teacher applications
		Duncan,	0	\$428.56	Rating of Master Teacher applications
		Schreiner,	0	\$425.00	Rating of Master Teacher applications
		Stringer,	0	\$425.00	Rating of Master Teacher applications
		Marker,	0	\$424.48	Rating of Master Teacher applications
		Baker, Eugene	0	\$414.88	Attended IIS, IIT Advisory Comm, &
		Tobin, Shawn	0	\$401.88	Attended IIS & IIT Advisory Comm
		Roland,	0	\$400.00	Rating of Master Teacher applications
		Shaw, Paul A	0	\$393.54	Attended IIS Advisory Comm
		Wynn, Donna	0	\$387.50	Rating of Master Teacher applications
		James, Mary	0	\$375.00	Rating of Master Teacher applications
		Hall, Lea	0	\$336.60	Attended IIS Advisory Comm &
		Epps, James	0	\$332.52	Attended IIS Advisory Comm
		Compudata	102631199	\$321.18	Supplies
		Whidden,	0	\$311.10	Attended IIS & IIT Advisory Comm
		Happy Faces	0	\$306.00	Attendance Fee/Transcript
		Enterprise	48832018	\$288.31	Car rental
		Communicorp	0	\$285.75	Custom printing to support CSU UTeach
		Delta Airlines	0	\$282.40	Out of State Travel
		Swain, Gail	0	\$251.62	Consultant Exp
		Olandapo	0	\$237.38	Meals
		Hyatt	0	\$235.00	Hotel Charges
		Baxter, Janie	0	\$225.00	Rating of Master Teacher applications
		Andrews,	0	\$217.26	Attended IIS & IIT Advisory Comm
		Andy Parsons	0	\$217.10	Travel reimbursement
		Georgia	0	\$215.00	Conference registrations
		US Postal	0	\$206.90	Postage
		AT&T	0	\$196.90	Phone Service
		Kennesaw	0	\$184.50	Background Checks
		Lumley,	0	\$183.60	Attended RT3 IIS Working Group
		Jayashree	0	\$160.00	Meals/parking
		Ross, Annette	0	\$144.00	Consultant Exp
		Huddlestun,	0	\$137.50	Rating of Master Teacher applications

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Vendor Payment Data- 1st Quarter 2012

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
84.397	S397A090011	Dailey, Grover	0	\$137.50	Attended IIS Advisory Comm &
		Enterprise	0	\$131.16	Car Rental
		Young, Frances	0	\$126.17	Expenses
		Davis-Howard,	0	\$123.33	Consultant Exp
		Bailey, Linda S	0	\$116.28	Attended IIT Advisory Comm
		Hartley-Lewis,	0	\$111.60	Consultant Exp
		Swafford,	0	\$101.90	Expenses
		Delta	0	\$99.35	Domestic & International Flight Charges
		GCI	0	\$96.00	Printing
		Pickett, Debra	0	\$93.54	Consultant Exp
		CDW	0	\$92.76	Computer Supplies
		Enterprise	0	\$85.78	Car Rental Fees
		Parish, Jack	0	\$67.32	Program Preparation Effectiveness
		Amazon	0	\$64.99	Computer Supplies
		Georgia	150422996	\$60.00	Business cards
		Both Awards	0	\$55.50	Name Badges
		Macon	0	\$54.50	Hotel Charges
		Dodge,	0	\$50.90	Consultant Exp
		Jones, Larry L	0	\$48.35	Consultant Exp
		Clarke, Tonya	0	\$35.70	Master Teacher presentation (travel
		Hawthorn	0	\$31.25	Hotel Charges
		Fitz, Jeff	0	\$25.50	Attended IIT Advisory Comm
		Banter, Ken	0	\$23.46	Attended IIS Advisory Comm
		Rogers, Jon	0	\$22.49	Reimb for Car Charger
		Best Name	0	\$20.00	Name Badges to support CSU Uteach
		IDM	0	\$14.37	Maintenance Renewal
		Database	0	\$14.00	Background Investigation Report for
		Federal	0	\$12.94	Shipping and Freight
		MCG- Georgia	809593387	\$10,000,000.00	Inmate Health Care Delivery
				\$3,726,687.00	
		KIDSPEACE		\$698,718.61	RBWO - NSC IFC / SRT
		TWIN CEDARS		\$534,134.71	RBWO - NSC IFC / SRT
		GA DEPT OF		\$442,640.72	RBWO - NSC Specialized Residential
		HHC AUGUSTA		\$243,617.12	RBWO - NSC IFC / SRT
		THE CTR FOR		\$137,214.64	RBWO - NSC Institutional Foster Care
		CHRIS KIDS INC		\$99,640.00	RBWO - NSC Specialized Residential
		COVENANT		\$98,692.92	RBWO - NSC Institutional Foster Care
		GA BAPTIST		\$98,288.56	RBWO - NSC IFC / SRT
		ENA INC		\$88,986.30	RBWO - NSC Institutional Foster Care
		COMMUNITY		\$86,663.46	RBWO - NSC Institutional Foster Care
		METHODIST		\$79,146.08	RBWO - NSC IFC / SRT
		PROJECT		\$71,539.69	RBWO - NSC IFC / SRT
		ALTERNATIVE		\$62,189.28	RBWO - NSC Specialized Residential
		VASHTI		\$61,538.16	RBWO - NSC IFC / SRT
		HARRINGTON		\$54,639.42	RBWO - NSC Institutional Foster Care
		CUFFIE'S		\$54,220.42	RBWO - NSC Institutional Foster Care
		EMBRACING		\$50,219.63	RBWO - NSC Institutional Foster Care
		HARP		\$46,394.68	RBWO - NSC Institutional Foster Care
		HARVEST		\$45,101.36	RBWO - NSC Institutional Foster Care
		MY GRANNY'S		\$43,328.80	RBWO - NSC Institutional Foster Care

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Vendor Payment Data- 1st Quarter 2012

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
84.399	H399A090010	THE BRIDGE		\$42,400.00	RBWO - NSC Specialized Residential
		HOMERUN		\$38,904.34	RBWO - NSC Institutional Foster Care
		HASSAN B		\$33,090.28	RBWO - NSC Institutional Foster Care
		MORNINGSTA		\$32,553.20	RBWO - NSC Specialized Residential
		RAMSAY		\$28,730.72	RBWO - NSC Specialized Residential
		ALYSSA AND		\$24,029.52	RBWO - NSC Institutional Foster Care
		ABBA HOUSE		\$22,964.62	RBWO - NSC Institutional Foster Care
		INVERICAS		\$22,791.34	RBWO - NSC Institutional Foster Care
		LITTLE		\$22,638.00	RBWO - NSC Institutional Foster Care
		NEW VISION &		\$22,548.16	RBWO - NSC Institutional Foster Care
		DELOACH		\$22,055.58	RBWO - NSC Institutional Foster Care
		BROKEN		\$21,745.93	RBWO - NSC Institutional Foster Care
		SHEILA'S		\$20,765.92	RBWO - NSC Institutional Foster Care
		FAMILY		\$20,466.54	RBWO - NSC Institutional Foster Care
		MULTI-		\$19,352.97	RBWO - NSC Specialized Residential
		MURPHY		\$16,729.28	RBWO - NSC Specialized Residential
		RIDGE CREEK		\$16,729.28	RBWO - NSC Specialized Residential
		THE REFUGE		\$15,888.05	RBWO - NSC Institutional Foster Care
		DOWNING		\$14,316.74	RBWO - NSC IFC / SRT
		HEPHZIBAH		\$13,138.91	RBWO - NSC Institutional Foster Care
		SEAJoy INC		\$12,823.18	RBWO - NSC Institutional Foster Care
		NATIONAL		\$12,654.84	RBWO - NSC Institutional Foster Care
		HALY'S		\$12,430.38	RBWO - NSC Institutional Foster Care
		OPEN DOOR		\$11,866.16	RBWO - NSC Institutional Foster Care
		COPELAND		\$9,898.38	RBWO - NSC Institutional Foster Care
		WOODLAND		\$8,899.62	RBWO - NSC Institutional Foster Care
		MY SISTER'S		\$8,383.70	RBWO - NSC Institutional Foster Care
		NATIONAL		\$8,203.08	RBWO - NSC Institutional Foster Care
		GENESIS		\$7,996.76	RBWO - NSC Institutional Foster Care
		NEW LIFE		\$7,935.00	RBWO - NSC Institutional Foster Care
		INNER		\$6,022.56	RBWO - NSC Specialized Residential
		MERCY'S		\$5,765.24	RBWO - NSC Institutional Foster Care
		WEEKS HOUSE		\$5,641.20	RBWO - NSC Institutional Foster Care
		YOUTH		\$5,455.20	RBWO - NSC Specialized Residential
		OPEN ARMS		\$5,290.21	RBWO - NSC Institutional Foster Care
		OPEN ARMS		\$5,053.79	RBWO - NSC Institutional Foster Care
		LIGHT OF		\$4,726.89	RBWO - NSC Institutional Foster Care
		PRE-DESTINED		\$3,615.84	RBWO - NSC Institutional Foster Care
		AREA		\$3,611.44	RBWO - NSC Institutional Foster Care
		VANESSA'S		\$3,357.96	RBWO - NSC Institutional Foster Care
		RAINTREE		\$3,207.33	RBWO - NSC Institutional Foster Care
		SAFE HARBOR		\$2,708.58	RBWO - NSC Institutional Foster Care
		FAMILY		\$2,283.90	RBWO - NSC Institutional Foster Care
		POSITIVE		\$101.82	RBWO - NSC Institutional Foster Care
93.411	D76HP20707	Institute for	582522885	\$59,248.72	Rehab Services and Assistance with
		Savannah	581115656	\$58,603.19	Rehab Services
		Walton Option	582132383	\$46,032.90	Rehabilitation Services
		Vision	581550944	\$45,906.96	Rehabilitation Services

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Vendor Payment Data- 1st Quarter 2012

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
93.701		Summitt	40558350	\$137,815.38	Audio Visual Equipment and
	1S10RR025444-01				
		Waters	867704355	\$500,000.00	The Waters Synapt HDMS system is a
	1S10RR023706-01A2				
		Varian, Inc.	770501995	\$500,000.00	7T Small Animal MRI/MRS system
	1S10RR027191-01				
		Becton	24230633	\$444,750.00	BD Influx Cell Sorter
	1S10RR027550-01				
		Amnis	142155196	\$391,916.20	ImageStream X; Excitation Laser 405
		SunGee	176422520	\$49,449.93	IQ 6000x Node, 2U node with 6.0 TB
	1S10RR027814-01				
		Beckman	153910070	\$347,946.00	Multi-Color Flow Analyzer for Center
	1S10RR024692-01A1				
		VisualSonics	250968898	\$132,213.88	VEVO 770 Imaging System
	3R01GM065918-07S2				
		Nikon		\$107,834.00	Nikon C1 Plus LU-4A AOTF Confocal
	3U01DK063865-07S2				
		Millipore	1050152	\$100,000.00	JS Milliplex Flexmap 3-D with Milliplex
	7R01AI073374-03				
		Perkin Elmer	0	\$95,959.87	For the purchase of a fluorescent
	7R56DK084987-02				
		Perkin Elmer	0	\$95,959.87	For the purchase of a fluorescent
	3R01AI045135-10S1				
		Perkin Elmer	0	\$95,959.87	For the purchase of a fluorescent
	3U24DK076169-04S2				
		Columbus	55348296	\$94,882.82	(Via Subcontract 23789-2) Quote #
		Dell Marketing	114315195	\$51,212.48	Dell Poweredge R510-MC 5186
		Heidelberg	959271537	\$49,426.88	(Via subcontract 23789-5) PowerCheck
		Columbus	55348296	\$46,750.00	(Via Subcontract 23789-1) 4 channel
		Yellow Springs	4246716	\$25,413.45	(Via Subcontract 23789-2) Quote #7495
	7U01AI082103-03				
		Caliper Life	933210197	\$75,000.00	Lumina XR 100-120V
	1R01ES016965-01A1				
		Waters, Inc.	867704355	\$63,272.95	Waters Alliance HPLC System with
	1R01ES01696501A1				
		Waters, Inc.	867704355	\$63,272.95	Waters Alliance HPLC System with
	1RC1DA028200-01				
		MED	53060844	\$61,124.00	Upgrades to equip operant chambers
		Noldus	958951097	\$31,980.00	EthoVision XT 7.0 and related
	1P30GM092378-01				
		Agilent	195823570	\$57,344.76	HPLC System
		Malvern	121624365	\$55,799.40	ZEN3600 Zetasizer Nano-ZS for the
		Fisher	232942737	\$28,124.73	Nanodrop 2000 with Cuvette and
	3R01GM039583-21S1				
		Agilent	195823570	\$51,591.27	1200 Series LC System with Quaternary

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
93.708	3R01DK069950-05S1				
		Fisher	4321519	\$48,273.21	Digital Inverted Microscope; Hera 150I
	3R01AI082127-01S2				
		Intavis, Inc.	791028397	\$41,922.97	Purchased a BioLane HTI 16 V
	3R01GM078319-03S1				
		Fischer	4321519	\$41,277.11	LSFPTD Syngery 2 Microplate Reader
		Andor	49404507	\$31,509.00	Micropoint Laser System for Olympus
	2R01GM055230-10A2				
		GE Healthcare	11658242	\$34,377.16	AKTAPRUIFIER UPC10 - system for
	1R01AR056694-01A1				
		SCANCO USA,	0	\$32,515.00	VivaCT X-ray source
	1R01AI078285-01A2				
		University of	41544081	\$31,458.30	A/R-PCR Product Sequencing
	3R01GM057220-09A2S1				
		Synoptics, Inc.	834689999	\$30,167.93	G:BOX GEL DOCUMENTATION SYSTEM
93.710	1R01AG034663-01				
		Med	53060844	\$26,097.70	Various research animal care products
	90SC0004				
		The North	804665990	\$634,936.00	IT Data Collection Consultants
		Skinner,	0	\$70,035.04	GSAC Project Manager
		University of	73460941	\$44,279.91	Survey and Gap Analysis
		Richard J.	0	\$32,959.28	- Caregivers Promoting Healthy Habits
		Care Solutions	789510401	\$10,000.00	GSAC Administration
		Bank of	43014480	\$328.20	P-card Office Supplies
	0901GACOS2				
93.712		Center for	24155673	\$166,864.99	Activities to support employment
		Turner Hill	72061869	\$93,061.64	Activities to support employment
		Cobb	836763292	\$90,274.73	Activities to support employment
		Travelers Aid	86078748	\$55,536.92	Activities to support employment
		Marcus Jewish	800972044	\$29,298.18	Activities to support employment
	3H23IP422521-11S2				
93.713		Covendis	0	\$164,270.50	A Project Manager & Business Analyst
		Georgia	0	\$35,569.00	Computer based systems
		CSC Covansys	0	\$28,000.00	Third Party Administration; Set Up,
	3H23IP422521-07S1				
		Covendis	128962417	\$114,835.00	Contractor staff responsible to work
		Focus of	0	\$43,970.02	Temporary staff to assist with Data
		Abacus	0	\$35,526.15	Temporary staff to assist with Data
		Miami Systems	107620965	\$6,352.00	Vendor duplicated and mailed 80,000
	3H23IP422521-11				
		Covendis	128962417	\$67,945.00	Contractor staff responsible to work
93.713	3H23IP422521-07S2				
		PUBLIC	0	\$67,025.00	Third Party Administration
		Covendis	0	\$43,265.00	A Project Manager & Business Analyst

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Vendor Payment Data- 1st Quarter 2012

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
	0901GACCD7				
		Maximus Georgia	82347477	\$22,429,485.00	Case Management Systems
		Care Solutions Children's Core	789510401	\$6,198,427.50	Summer Camp
		Shaga	92387281	\$600,767.68	Credential & Financial Support to child
		Happy Faces	92387281	\$477,237.00	Lottery Funded Pre-K Provider
		Covendis	957130974	\$444,550.00	Computer Application Support
		Wested	13218271	\$440,090.62	Staffing Agency
		Dover Staffing	170811751	\$414,966.38	Staffing Agency
		Abacus		\$398,008.45	System design for a professional
		The Sunshine Georgia State	74653882	\$387,797.00	Training Consultants for Infant &
		Childtime	956915821	\$382,775.75	Staffing Agency
		Quality Care	22393755	\$375,771.60	Staffing Agency
		Kindercare	39287958	\$359,530.00	Lottery Funded Pre-K Provider
		DeKalb County		\$204,553.97	Podcast and Training
		Deloitte Co	933951618	\$195,233.00	Lottery Funded Pre-K Provider
		Pearson	167461532	\$192,952.54	Training & Technical Assistance
		Darton College	603669052	\$176,342.00	Lottery Funded Pre-K Provider
		The Sheltering	28124050	\$157,300.02	Lottery Funded Pre-K Provider
		Staples	2563455	\$150,000.00	System design for a professional
		Marriott	303849496	\$141,640.80	Classroom Monitoring Tools
		Teachers	66484593	\$136,091.10	Training & Technical Assistance
		Black Child		\$127,402.00	Lottery Funded Pre-K Provider
		Atlanta City		\$119,976.41	Supplies
		YMCA of Medical		\$113,538.41	Training Site
		Bibb County		\$100,000.00	Standards Analysis for Ages birth - Five
		Woodruff Arts	361765063	\$75,483.79	Accreditation Support
		Kid's Station	69210649	\$69,199.44	Lottery Funded Pre-K Provider
		California Dept		\$68,211.00	Lottery Funded Pre-K Provider
		Scottsdale Child		\$67,897.99	Training & Technical Assistance
		Crisp County	809593387	\$67,897.99	Training & Technical Assistance
		Decatur City	75866301	\$66,850.00	Lottery Funded Pre-K Provider
		Callaway		\$66,000.00	Training Site
		Dalton Public		\$63,781.00	Lottery Funded Pre-K Provider
		Dooly County		\$63,649.60	Lottery Funded Pre-K Provider
		Child		\$62,026.00	Lottery Funded Pre-K Provider
		Teachstone		\$61,450.54	Lottery Funded Pre-K Provider
		Fulton County	791816960	\$61,450.54	Lottery Funded Pre-K Provider
		City of College	28324648	\$59,610.00	Lottery Funded Pre-K Provider
		Verizon		\$55,241.34	Training Site
		Evering,		\$54,850.00	Lottery Funded Pre-K Provider
		Cephas,Kimber		\$54,850.00	Lottery Funded Pre-K Provider
		Georgia School		\$51,800.00	Lottery Funded Pre-K Provider
		Harris, Pamela		\$50,500.00	Pre-K Trainers and Monitoring tools for
		Dell Computer		\$43,600.00	Lottery Funded Pre-K Provider
		McKay, Judith		\$43,125.00	Training Site
		Savannah		\$38,241.21	Communication
		GA Assn on		\$36,208.92	Program Monitor
				\$36,002.06	Program Monitor
				\$35,683.39	Provider Accreditation
				\$34,514.98	Program Monitor
				\$34,270.96	Computer Equipment
				\$34,245.00	Administrative Support
				\$32,727.18	Training & Technical Assistance
				\$31,359.33	Provider Accreditation

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Vendor Payment Data- 1st Quarter 2012

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
93.719	90HT0005	Ashon, Sharon		\$30,809.79	Program Monitor
		Houston	39497011	\$30,400.00	Lottery Funded Pre-K Provider
		Muscogee		\$28,800.00	Lottery Funded Pre-K Provider
		Chatham		\$27,200.00	Lottery Funded Pre-K Provider
		Richmond		\$26,800.00	Lottery Funded Pre-K Provider
		Bragg,		\$25,112.20	Program Monitor
93.720	05-1005GA5ASC	GEORGIA TECH	0	\$248,810.18	State of Georgia Health Information
		GEORGIA	0	\$107,463.88	Two Special Attorneys General -
		FOCUS OF	0	\$33,203.63	Provide temporary staffing support
93.723	3U58DP002005-01S3	GA MEDICAL	0	\$342,106.45	A purchase order was issued back in
93.724	3U58DP002005-01S2	FREE & CLEAR	133840665	\$378,875.00	Smoking Cessation Counseling
		All Over Media	53970049	\$131,562.50	Gas Station Swakers and Tobacco
		Action Global	946520108	\$62,050.00	Cessation Advertising (Billboards)
		Clear Channel	9862632	\$34,880.00	Tobacco Cessation Radio Public Service
	3U58DP002005-01S3	Schulmamn,	53761177	\$128,442.00	Develop and conduct Georgia Nutrition
		GA State	808182679	\$59,104.00	Tobacco Free School Policy and Quitline
		GA State	805032732	\$50,432.16	Development and implementation of a
		Youth	831126359	\$45,000.00	Implement Tobacco Free School Youth
		FOCUS	825852754	\$2,442.60	Temporary Employee for Component I
	3U58DP002005-03S1	SCHULMAN	0	\$107,969.07	Conduct Georgia Behavioral Risk Factor